

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
July 20, 2020

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present _____ _____
 _____ _____
 _____ _____

Members Absent _____ _____

4. OTHERS PRESENT _____ _____

5. APPROVAL OF AGENDA

Motion _____ Second _____ Vote _____

6. PUBLIC COMMENT

Public Comment

The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board's jurisdiction and which are not already on the agenda. The Board of Education is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Board does not respond to public comments made at this time. Concerns will be referred to the Superintendent's office for review and response. Speakers should limit their comments to three (3) minutes. Twenty (20) minutes per issue will be allowed. Any person who wishes to speak during this time should rise and be recognized by the President. Speakers should state their name and the subject of their remarks. These time limits may be extended by action of the Board as necessary.

Board Room Accessibility: *The Kingsburg Joint Union High School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the Administrative Assistant to the Superintendent at 897-7721 at least 48 hours before the scheduled Board of Trustees meeting so that we may make every reasonable effort to accommodate you [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132.)*

7. APPROVAL OF MINUTES

7.1 Regular Meeting – June 23, 2020

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Bond Oversight Committee Report

9. ACTION

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- 9.2 Interdistrict Permit Requests 2020-2021 20
- 9.3 Legal Services Agreement FCSS 2020-2022 28
- 9.4 Kingsburg High School Master Schedule 2020-2021..... 33
- 9.5 Kingsburg Alt Ed Center Master Schedule 2020-2021..... 35
- 9.6 Local Assignment Options – Teacher Resolutions Ed Code 44263 37
- 9.7 Grant Agreement Kingsburg Tri-County Health Care District..... 44
- 9.8 Resignation KHS English Teacher – Lissa Engstrom 63
- 9.9 Consolidated Application 2020-2021 65
- 9.10 Public Hearing Date for September 8th, 2020 – Learning Continuity and Attendance Plan..... 74
- 9.11 Resolution #R07-2021 Interfund Transfers of Special or Restricted Fund Moneys 75
- 9.12 Election of Certificated Staff Members 2020-2021 77
- 9.13 Election of Classified Staff Members 2020-2021 80

10. DISCUSSION

- 10.1 LCAP – Executive Director of Student Services, Cindy Schreiner
- 10.2 School Reopening Survey Results – Executive Director of Student Services, Cindy Schreiner

11. WRITTEN INFORMATION

- 11.1 Notice and Order of Election Consolidation Reso #2020-15..... 82
- 11.2 Quarterly Report Williams Uniform Complaints July 2020..... 83
- 11.3 Positive Evaluation by Board of Trustees: Summary of Superintendent Employ. Agreement.... 84

12. CLOSED SESSION – Notice to Public (Closed Session Items Covered by Law May Be Requested Or Called For As Per: Government Codes: 54954.3; 54956.7; 54956.8; 54956.86; 54956.9 (a), (b), (c); 54956.95; 54957; 54957.6; 54957.8 and Education Codes: 48900; 49070.)

- 12.1 Volunteer Coach KHS Band Color Guard 87

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

None

14. ADJOURNMENT _____
(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees

PLACE AND DATE

Kingsburg High School District Office, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, June 23, 2020.

CALL TO ORDER

The meeting was called to order at 4:00 p.m. by Mr. Johnie Thomsen, President.

MEMBERS PRESENT

Mr. Johnie Thomsen, President
Mr. Rick Jackson, Clerk
Mr. Brent Lunde, Member
Mr. Mike Serpa, Member
Mr. Steve Nagle, Member

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal
Mr. Ryan Walterman, Director Alternative Education
Ms. Cindy Schreiner, Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant

Other staff members, students, and citizens – list on file in the district office.

APPROVAL OF AGENDA (M229-1920)

Mr. Jackson moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

PUBLIC COMMENTS

None

APPROVAL OF MINUTES

REGULAR MEETING – MAY 18, 2020 (M230-1920)

Mr. Serpa moved to approve the minutes of the regular meeting of May 18, 2020 as presented in 7.1 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SPECIAL MEETING – MAY 27, 2020 (M231-1920)

Mr. Nagle moved to approve the minutes of the special meeting of May 27, 2020 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

SUPERINTENDENT REPORT

- Bond Oversight Committee Meeting – June 22, 2020. Reviewed project updates regarding the following: Campus Hardscape – Moving through DSA and waiting for final approval. On budget at 1.5 million; Ag Canopy – Is with DSA for final approval and on budget. Monies that are estimated to be left over after projects are complete will potentially be used for converting the old band room into functional classrooms and/or learning centers.
- OASIS graduation was a success. Ryan Walterman, Director of Kingsburg Alternative Education Center, his staff and board members did a great job!
- Kingsburg High School Graduation – A homerun!!! Great job!
- Attending weekly Zoom meetings with superintendents in our area. All of us navigating the opening of schools during the pandemic. Administration meeting constantly in the ever changing environment. Generating staff and parent surveys and looking at several options. At this time, creating a Task Force with teachers to evaluate potential school schedules. Foremost is the California Department of Health guidance for COVID-19 protocol in schools.
- Athletics has opened following guidance from CIF and CDH protocols.
- With implementation of Summer School Online Instruction, it looks as if this learning platform will be part of our curriculum instruction in the future.
- Traver is almost 100% online with free internet service for those students and families.
- The Tri-County Health Care District honored a grant submitted by Ryan Phelan for \$39,975.00. The grant will provide 11 vape detectors and five water dispensing fountains for the district.

PRINCIPAL REPORT

- Thank you to the Board for their help and participation in Kingsburg High School graduation during the COVID-19 pandemic. Received positive feedback from the community and families.
- Summer School first semester is complete. Approximately 550 students finished. Into the second semester now.
- COVID-19 pandemic forced us to look at areas of weakness that need to be solved, such as remote internet access in the area around Traver.
- Thank you to administration for working together during this very difficult time. During this pandemic, it is like trying to slowdown a train that is already derailing, as we try to navigate best practices and outcomes.

DIRECTOR OF ALTERNATIVE EDUCATION CENTER REPORT

- Graduation was on June 2, 2020. Only by appointment. Board member, Johnie Thomsen, took pictures and Head of Maintenance Operations and Transportation, Roger Carender set up the graduation backdrop. KAEC had almost 100% participation. Students and families greatly appreciated the efforts to honor their graduates.
- Evaluation of KHS transfers for this fall to KAEC is underway, working closely with Heather Wilson, Assistant Principal at Kingsburg High School.

- Noted that Kingsburg Independent Study has potential, due to COVID-19, of being impacted this Fall; therefore, administration needs to project adjustments and needs for the school and students.
- Students at KAEC are served better if they are on a school schedule where they come in every day, even if a half day schedule, rather than a staggered every other day schedule.

DISCUSSION

- 8.1 Operations Written Report, Executive Director of Student Services
 8.2 2020-2021 Budget – Public Hearing & Comments, Chief Business Official, Rufino Ucelo, Jr.
 8.3 School Closure Surveys, Executive Director of Student Services – Cindy Schreiner

BOARD ACTION

BILLS PAID MAY 2020 (M232-1920)

Mr. Nagle moved to approve the bills paid for May 2020 as presented in 9.1 of the supporting documents.
 Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESOLUTION #R20-1920 TO IDENTIFY BUDGET REDUCTIONS

9.3 Moved during course of the meeting to follow after Budget 2020-2021 (Item 9.17)

RESOLUTION #R21-1920 MATTER CALLING GOVERNING BOARD ELECTION (M233-1920)

Mr. Serpa moved to approve Resolution #R21-1920 Matter Calling Governing Board Election that will be held on Tuesday, November 3, 2020 for choosing members of the board of trustees for Area 1 and Area 4 as presented in 9.4 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R22-1920 FUND TRANSFER SPECIAL RESERVE TO GENERAL FUND (M234-1920)

Mr. Jackson moved to approve Resolution #R22-1920 Fund Transfer of \$1,400.00 from the Special Reserve to General Fund as presented in 9.5 of the supporting documents.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R23-1920 FUND TRANSFER GENERAL TO DEFERRED MAINTENANCE**(M235-1920)**

Mr. Jackson moved to approve Resolution #R23-1920 Fund Transfer of \$50,000.00 from the General Fund to the Deferred Maintenance Fund as presented in 9.6 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R24-1920 REGARDING THE EDUCATION PROTECTION ACCOUNT (M236-1920)

Mr. Jackson moved to approve Resolution #R24-1920 Regarding The Education Protection Account. Revenues generated from Section 36 of Article XII of the California Constitution are deposited into this state account. These funds are distributed to K-12 and community colleges. Kingsburg Joint Union High School District entitlement for 2020-2021 is \$1,674,660.00. This resolution states how these funds will be used by the district which is to cover salary, benefits and supplies for non-administrative staff as presented in 9.7 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2020-2021 CARL PERKINS APPLICATION (M237-1920)

Mr. Serpa moved to approve the 2020-2021 Carl Perkins Application as presented in 9.8 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2020-2021 AGRICULTURE INCENTIVE GRANT APPLICATION (M238-1920)

Mr. Serpa moved to approve the 2020-2021 Agriculture Incentive Grant Application as presented in 9.9 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

BOARD POLICY BP 0470 COVID-19 MITIGATION PLAN (M239-1920)

Mr. Nagle moved to approve the first reading of Board Policy BP 0470 Covid-19 Mitigation Plan with request to waive the second reading in order to adopt the new policy due to the Covid-19 pandemic as presented in 9.10 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: No

Mr. Jackson: Aye

Mr. Thomsen: Aye

RETIREMENT OF SHARON RODRIGUEZ – ATTENDANCE TECHNICIAN (M240-1920)

Mr. Nagle moved to approve the retirement of Sharon Rodriguez as an Attendance Technician for Kingsburg High School as presented in 9.11 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESIGNATION OF COREY NOLAN AS A CAMPUS SAFETY ASSISTANT (M241-1920)

Mr. Jackson moved to approve the resignation of Corey Nolan as a Campus Safety Assistant for the Kingsburg Joint Union High School District as presented in 9.12 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2020-2021 COMPREHENSIVE SCHOOL SAFETY PLAN (M242-1920)

Mr. Jackson moved to approve the 2020-2021 Comprehensive School Safety Plan as presented in 9.13 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2020-2021 SCHOOL PSYCHOLOGIST SERVICES AGREEMENT (M243-1920)

Mr. Nagle moved to approve the annual School Psychologist Services Agreement Between Kingsburg Joint Union High School District and Fresno County Superintendent of Schools in the contract amount of \$82,280.00 for credentialed school psychologist serving Kingsburg Joint Union High School District as presented in 9.14 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2020-2021 COMPREHENSIVE YOUTH SERVICES OF FRESNO, INC. AGREEMENT (M244-1920)

Mr. Jackson moved to approve the Comprehensive Youth Services of Fresno, Inc. Agreement with Kingsburg Joint Union High School District in the amount of \$93,528.00 to provide social work/counseling services to students within Kingsburg Joint Union High School District as presented in 9.15 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

OPERATIONS WRITTEN REPORT DUE TO COVID-19 (M245-1920)

Mr. Jackson moved to approve the Operations Written Report for Kingsburg Joint Union High School District to meet the Executive Order N-56-20 requirement that all districts complete in order to explain the changes to program offerings due to school closures to address COVID-19, and major impacts of such closures on students and families and how districts are meeting the needs of unduplicated students as presented in 9.16 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

2020-2021 BUDGET (M246-1920)

Mr. Serpa moved to approve the 2020-2021 Budget as presented in 9.17 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

RESOLUTION #R20-1920 TO IDENTIFY BUDGET REDUCTIONS (M247-1920)

Mr. Nagle moved to approve Resolution #R20-1920 Identify Budget Reductions to identify the amount of budget reductions needed in 2021-22 and 2022-23 and to require that a list of budget reductions for both years be included in the 2020-21 first interim report as presented in 9.3 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for May 2020 as presented in 11.1 of the supporting documents.

QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS JANUARY 2020

The Board noted the Quarterly Report on Williams Uniform Complaints for January 2020 noting that no complaints were reported during this quarter for Kingsburg Joint Union High School District as presented in 11.2 of the supporting document.

CLOSED SESSION**INTERDISTRICT TRANSFERS (M248-1920)****STEPHANIE MARRIOTT – KINGSBURG HIGH SCHOOL COUNSELOR (M249-1920)****EVALUATION OF SUPERINTENDENT – DON SHOEMAKER (M250-1920)**

The Board met in closed session from 5:46 p.m. to 6:15 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M248-1920)**

Mr. Jackson moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.2 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

STEPHANIE MARRIOTT – KINGSBURG HIGH SCHOOL COUNSELOR (M249-1920)

Mr. Serpa moved to approve the employment of Stephanie Marriott as a Kingsburg High School full- time counselor for the 2020-2021 school year as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

EVALUATION OF SUPERINTENDENT – DON SHOEMAKER (M250-1920)

Mr. Serpa moved to approve the positive evaluation of Mr. Don Shoemaker as Superintendent of the Kingsburg Joint Union High School District from June 2019 – June 2020 as presented in 12.2 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

ADJOURNMENT (M251-1920)

Mr. Serpa moved to adjourn the meeting at 6:17 p.m.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Nagle: Aye

Mr. Serpa: Aye

Mr. Lunde: Aye

Mr. Jackson: Aye

Mr. Thomsen: Aye

Minutes of the regular meeting of June 23, 2020 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

Minutes of the regular meeting of June 23, 2020 are approved by action of the board.

Mr. Johnie Thomsen
President of the Board

Mr. Rick Jackson
Clerk of the Board

ISSUE: Presentation of Accounts Payable for the month of June 2020.

ACTION: Presentation of Accounts Payable for the month of June 2020.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2020 thru 06/30/2020
Regular Meeting July 20, 2020

Resources--(Re)

- 30100-Title I
- 33100-Special Education
- 33110-Special Education: IDEA
- 35500-Vocational Program (AG)
- 40350-Title II
- 41270-ESSA: Title IV
- 63000-Lottery
- 63870-Career Technical Education (VROP)
- 63880-Strong Workforce Program
- 65000-Special Education
- 65120-Special Education (Mental Health)
- 65200-Special Education: Project
- 70100-Agriculture Vocational (AG)
- 73110-Classified School Emp. Grant
- 75100-Low Performing Student Block Grant
- 815000-Ongoing Major Maintenance
- 90520-Comm RDA

0100-General Fund

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1330-3D MOLECULAR DESIGNS	512302216	PO-2000758	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	534.28
				Warrant Total:	534.28
				Vendor Total:	534.28
1107-ALERT SERVICES INC.	512301488	PO-2000560	SUPPLIES-SPORTS MED	0100-63880-0-6000-1000-430000-001-6389	849.73
				Warrant Total:	849.73
				Vendor Total:	849.73
1253-AMAZON.COM LLC	512301489	PO-2000801	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	36.99
		PO-2000801	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	61.52
		PO-2000801	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	76.23
		PO-2000801	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	316.02
		PO-2000750	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	105.75
		PO-2000750	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	26.00
		PO-2000750	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	6.84
		PO-2000752	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	316.02
		PO-2000792	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	43.58
		PO-2000778	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	16.41
		PO-2000801	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	32.68
		PO-2000787	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	98.02
		PO-2000792	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	13.89
		PO-2000792	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	36.12
		PO-2000725	TECHNOLOGY-MUSIC DEPT	0100-00000-0-1110-2420-430000-001-1155	10.34
		PO-2000725	TECHNOLOGY-MUSIC DEPT	0100-00000-0-1110-2420-430000-001-1155	41.34

cont.----->

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 06/01/2020 thru 06/30/2020
Regular Meeting July 20, 2020

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-2000725	TECHNOLOGY-MUSIC DEPT	0100-00000-0-1110-2420-430000-001-1155	71.84
		PO-2000782	SUPPLIES-AG	0100-14000-0-1110-1000-430000-001-1132	8.71
		PO-2000787	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	16.25
		PO-2000787	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	48.70
		PO-2000744	BOARD ROOM/CARES ACT	0100-00000-0-0000-7110-430000-000-0000	84.95
		PO-2000745	SUPPLIES-OASIS	0100-14000-0-1110-1000-430000-002-0000	642.90
		PO-2000756	TECNOLOGY-SCIENCE	0100-00000-0-1110-2420-430000-001-1167	127.35
		PO-2000766	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	41.38
		CM-2000021	RETURN-CREDIT	0100-63000-0-1110-1000-430000-001-1143	(86.88)
		PO-2000771	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	94.65
		PO-2000692	WEBCAMS/CARES ACT	0100-00000-0-0000-2700-430000-001-0000	143.82
		PO-2000711	SUPPLIES-LCAP/TESTING	0100-00000-0-1110-1000-430000-001-0027	54.30
		PO-2000722	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-0000	725.90
		PO-2000722	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-001-1143	725.89
		PO-2000724	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	71.91
		PO-2000724	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	162.26
		PO-2000774	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	337.05
				Warrant Total:	4,508.73
				Vendor Total:	4,508.73
	904-AMERICAN INCORPORATED	512301490	PO-2000812	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000
					Warrant Total:
			Vendor Total:	240.00	
44-APPLE COMPUTER/SCHOOL BUY	512302949	PO-2000864	SUPPLIES-PUBLISHING	0100-63870-9-3800-1000-430000-001-3018	129.68
		PO-2000864	SUPPLIES-PUBLISHING	0100-63870-9-3800-1000-430000-001-3018	983.69
					Warrant Total:
			Vendor Total:	1,113.37	
583-AT&T	512303781	PO-2000002	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	84.00
		PO-2000002	PHONES-OASIS	0100-00000-0-3200-8100-590004-002-0000	84.00
		PO-2000002	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	42.00
		PO-2000002	PHONES-I.S.	0100-00000-0-3300-8100-590004-002-0000	42.00
		PO-2000002	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	200.28
		PO-2000002	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	1,624.39
		PO-2000002	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	21.05
		PO-2000002	PHONES-KHS	0100-00000-0-1110-1000-590008-001-0000	21.13
					Warrant Total:
			Vendor Total:	2,118.85	

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61-AUTOMATED OFFICE SYSTEMS	512301491	PO-2000003	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	3.13
		PO-2000003	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	3.14
		PO-2000003	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	33.00
				Warrant Total:	39.27
			Vendor Total:	39.27	
1532-BIO CORPORATION	512302217	PO-2000760	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	679.47
					Warrant Total:
	512302950	PO-2000871	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	25.73
		PO-2000871	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	100.25
			Warrant Total:	125.98	
			Vendor Total:	805.45	
221-BLICK ART MATERIALS LLC	512301492	PO-2000820	SUPPLIES-ART	0100-14000-0-1110-1000-430000-001-1133	2,044.42
		CM-2000022	CREDIT	0100-14000-0-1110-1000-430000-001-1133	(16.22)
				Warrant Total:	2,028.20
			Vendor Total:	2,028.20	
501-BUSINESS CARD	512300746	PO-2000456	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	69.88
		PO-2000835	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	2,105.51
		PO-2000741	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	323.79
		PO-2000741	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	323.78
		PO-2000817	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	310.58
		PO-2000844	SUPPLIES-INF.TECH	0100-63870-9-3800-1000-430000-001-3015	261.13
		PO-2000847	SUPPLIES-PHOTOGRAPHY	0100-63870-9-3800-1000-430000-001-3016	272.85
		PO-2000910	NEW YORK TIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-2000481	WASHINGTON POST	0100-63000-0-1110-1000-430020-001-1143	5.00
		PO-2000909	CSTA CONF	0100-40350-0-1110-1000-520000-001-0000	70.15
		PO-2000909	CSTA CONF	0100-00000-0-0000-7150-520000-000-0000	4.85
		PO-2000712	WESTHOST	0100-00000-0-0000-7150-580000-000-0000	13.99
		PO-2000726	DOCU-SIGN	0100-00000-0-0000-7150-580000-000-0000	40.00
					Warrant Total:
			Vendor Total:	3,805.51	
2493-CALVERT, ALLEXSIS	512300748	PO-2000563	SUPPLIES-DAIRY	0100-35500-0-3800-1000-430000-001-0000	36.05
		PO-2000563	SUPPLIES-DAIRY	0100-35500-0-3800-1000-430000-001-0000	14.77
		PO-2000563	SUPPLIES-DAIRY	0100-35500-0-3800-1000-430000-001-0000	26.48
			Warrant Total:	77.30	
			Vendor Total:	77.30	
121-CAROLINA BIOLOGICAL SUPPLY CO.	512301493	PO-2000799	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	34.36
				Warrant Total:	34.36
				Vendor Total:	34.36

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130-CDW GOVERNMENT INC.	512305616	PO-2000884	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	23.14
		PO-2000884	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	219.79
				Warrant Total:	242.93
				Vendor Total:	242.93
2024-CENGAGE LEARNING	512303782	PO-2000895	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	2,019.14
				Warrant Total:	2,019.14
				Vendor Total:	2,041.71
2438-CINTAS CORPORATION	512302218	PO-2000567	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	193.91
		PO-2000567	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	186.41
		PO-2000567	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	186.41
		PO-2000567	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	186.41
		PO-2000567	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	234.34
		PO-2000567	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	234.34
		PO-2000567	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	234.34
		PO-2000567	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	234.34
				Warrant Total:	1,690.50
				Vendor Total:	1,690.50
150-CITY OF KINGSBURG	512302219	PO-2000924	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	3,341.05
		PO-2000924	UTILITIES-OASIS	0100-00000-0-3200-8100-550009-002-0000	326.00
		PO-2000924	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	326.00
				Warrant Total:	3,993.05
				Vendor Total:	3,993.05
2513-COMER, JOSEPH	512301494	PO-2000819	REPAIRS-GROUNDS	0100-81500-0-0000-8100-560019-000-0000	1,017.98
				Warrant Total:	1,017.98
				Vendor Total:	1,017.98
166-COMPREHENSIVE YOUTH SERVICES	512302220	PO-2000030	STUDENT SERVICES	0100-41270-0-1110-1000-580000-001-3103	5,057.52
				Warrant Total:	5,057.52
				Vendor Total:	5,057.52
166-COMPREHENSIVE YOUTH SERVICES	512305619	PO-2000030	STUDENT SERVICES	0100-41270-0-1110-1000-580000-001-3103	5,057.52
				Warrant Total:	5,057.52
				Vendor Total:	10,115.04
1852-CORSARO'S FAMILY PIZZA	512305620	PO-2000618	SUPPLIES-PBIS	0100-63000-0-1110-1000-430000-002-0036	39.23
				Warrant Total:	39.23
				Vendor Total:	39.23

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210-DAVIS, DOUG	512301496	PO-2000902	SERVICES-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	183.45
					Warrant Total: 183.45
					Vendor Total: 183.45
2410-DBA: 2ND GEAR LLC	512302221	PO-2000670	EQUIPMENT-STRONG WFG	0100-63880-0-6000-1000-640000-001-6389	5,412.02
					Warrant Total: 5,412.02
					Vendor Total: 5,412.02
84-DBA: AKJ EDUCATION	512305621	PO-2000673	SUPPLIES-ENGLISH	0100-75100-9-1110-1000-430000-001-0000	279.97
					Warrant Total: 279.97
					Vendor Total: 279.97
2571-DBA: ANATOMY WAREHOUSE	512301497	PO-2000861	SUPPLIES-SPORTS MED	0100-63880-0-6000-1000-430000-001-6389	1,278.00
					Warrant Total: 1,278.00
					Vendor Total: 1,278.00
2331-DBA: BRINER & SON LANDSCAPE	512302222	PO-2000586	GROUNDS SUPPLY	0100-00000-0-0000-8200-430010-000-0000	1,200.00
					Warrant Total: 1,200.00
					Vendor Total: 1,200.00
2562-DBA: CAREERSAFE LLC	512301498	PO-2000748	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	187.50
		PO-2000748	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	187.50
					Warrant Total: 375.00
					Vendor Total: 375.00
2366-DBA: CENTRICITY	512302951	PO-2000638	SUPPLIES-V.R.O.P.	0100-63870-9-3800-1000-430000-001-3013	419.00
					Warrant Total: 419.00
					Vendor Total: 419.00
2572-DBA: CORE TEAM	512300749	PO-2000893	SUPPLIES-COVID19-SB117	0100-73880-0-0000-8200-430000-000-0000	2,833.85
		PO-2000893	SUPPLIES-COVID19-SB117	0100-00000-0-0000-8200-430006-000-0000	2,167.88
					Warrant Total: 5,001.73
					Vendor Total: 5,001.73
1037-DBA: DANNY'S DIESEL REPAIR	512301499	PO-2000814	SUPPLIES-COVID 19/SB 117	0100-73880-0-0000-8200-430000-000-0000	172.37
		PO-2000813	REPAIRS-TRANS.	0100-81500-0-0000-8100-560019-000-0000	136.87
					Warrant Total: 309.24
					Vendor Total: 309.24
1596-DBA: EAI EDUCATION	512301500	PO-2000765	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	115.59
					Warrant Total: 115.59
					Vendor Total: 115.59

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265-DBA: ENVIROCLEAN	512305622	PO-2000715	SUPPLIES-COVID19/SB117	0100-73880-0-0000-8200-430000-000-0000	601.54
		PO-2000715	SUPPLIES-COVID19/SB117	0100-73880-0-0000-8200-430000-000-0000	1,762.13
					Warrant Total: 2,363.67
					Vendor Total: 2,363.67
1594-DBA: FLIX PRODUCTIONS	512301501	PO-2000913	AWARDS VIDEO	0100-00000-0-1110-1000-580000-001-3200	375.00
					Warrant Total: 375.00
					Vendor Total: 375.00
2469-DBA: GOGUARDIAN	512300750	PO-2000728	COMPUTER MONITORING	0100-14000-0-1110-1000-580000-001-3114	2,368.48
					Warrant Total: 2,368.48
					Vendor Total: 2,368.48
2568-DBA: GUARDIAN EMS PRODUCTS	512301502	PO-2000832	SUPPLIES-CNA	0100-63880-0-6000-1000-430000-001-6389	1,975.56
					Warrant Total: 1,975.56
					Vendor Total: 1,975.56
2094-DBA: ISOM ADVISORS	512301503	PO-2000723	VOTER SURVEY	0100-00000-0-0000-7150-580000-000-0000	5,140.38
					Warrant Total: 5,140.38
					Vendor Total: 5,140.38
448-DBA: KINGSBURG RECORDER	512301504	PO-2000738	LEGAL AD-SPEC ED	0100-00000-0-0000-7110-580001-000-0000	81.37
					Warrant Total: 81.37
					Vendor Total: 81.37
2564-DBA: MARSHALL PHOTOGRAPHY	512305623	PO-2000803	VIRTUAL GRADUATION	0100-00000-0-1110-1000-430000-001-3200	625.00
					Warrant Total: 625.00
					Vendor Total: 625.00
1305-DBA: NAPA AUTO PARTS	512302223	PO-2000926	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	23.96
		PO-2000926	SUPPLIES-TRANS	0100-81500-0-0000-8100-430018-000-9960	113.79
		PO-2000926	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	131.83
		PO-2000926	SUPPLIES-TRANS	0100-00000-0-1110-3600-430024-001-9960	362.48
					Warrant Total: 632.06
					Vendor Total: 632.06
1805-DBA: PALOS SPORTS INC.	512305624	PO-2000742	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	219.94
		PO-2000742	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	1,698.15
					Warrant Total: 1,918.09
					Vendor Total: 1,918.09

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2514-DBA: PPG PAINTS	512302224	PO-2000811	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	211.29	
		PO-2000811	SUPPLIES-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	43.89	
					Warrant Total:	255.18
					Vendor Total:	255.18
691-DBA: SARGENT WELCH	512302225	PO-2000800	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	511.86	
		PO-2000800	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	556.24	
					Warrant Total:	1,068.10
					Vendor Total:	1,068.10
2167-DBA: SEBASTIAN	512301505	PO-2000920	SECURITY MONITORING	0100-81500-0-0000-8100-560001-000-0000	830.65	
					Warrant Total:	830.65
					Vendor Total:	830.65
660-DBA: SIGN RANCH	512303783	PO-2000935	SIGNS-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	907.03	
		PO-2000935	SIGNS-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	375.64	
		PO-2000935	SIGNS-GRADUATION	0100-00000-0-1110-1000-580000-001-3200	731.89	
		PO-2000930	GRADUATION-SIGNS	0100-00000-0-1110-1000-580000-001-3200	1,198.47	
					Warrant Total:	3,213.03
					Vendor Total:	3,213.03
2256-DBA: SOUTHERN CLASS	512302226	PO-2000876	BUS DRIVER TRAINING	0100-00000-0-1110-3600-580006-001-0000	1,275.00	
					Warrant Total:	1,275.00
					Vendor Total:	1,275.00
759-DBA: TEACHER'S DISCOVERY	512302227	PO-2000889	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	80.96	
					Warrant Total:	80.96
					Vendor Total:	80.96
2283-DBA: THE COLLEGE BOARD	512305625	PO-2000939	AP EXAMS	0100-41270-0-1110-1000-430000-001-9985	7,895.98	
		PO-2000939	AP EXAMS	0100-00000-0-1110-1000-430000-001-9985	10,968.02	
					Warrant Total:	18,864.00
					Vendor Total:	18,864.00
2563-DBA: TRUCE MEDIA COLLECTIVE	512302952	PO-2000773	VIRTUAL GRADUATION	0100-00000-0-1110-1000-580000-001-3200	1,237.50	
					Warrant Total:	1,237.50
					Vendor Total:	1,237.50

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1715-DBA: U.S. BANK EQUIPMENT	512301508	PO-2000382	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	3,965.08
		PO-2000382	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	1,006.07
		Warrant Total:			4,971.15
	512303784	PO-2000934	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	184.02
				Warrant Total:	184.02
				Vendor Total:	5,155.17
2560-DBA: VECTOR SOLUTIONS	512300751	PO-2000681	SUBSCRIPTION-SPEC ED	0100-33110-0-5770-1130-430000-001-0000	1,000.00
					Warrant Total:
					Vendor Total:
					1,000.00
835-DBA: VILLAGE TIRE SALES	512303786	PO-2000933	TIRE REPAIR	0100-00000-0-1110-3600-430021-001-0000	12.00
					Warrant Total:
					Vendor Total:
					12.00
2462-DBA: WILBUR-ELLIS LLC	512302228	PO-2000903	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430010-000-0000	234.08
		PO-2000903	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430010-000-0000	2,974.73
		PO-2000903	SUPPLIES-OPERATIONS	0100-00000-0-0000-8200-430010-000-0000	771.15
		Warrant Total:			3,979.96
					Vendor Total:
					3,979.96
2567-DBA: ZAHOUREK SYSTEMS INC.	512302229	PO-2000843	SUPPLIES-CNA	0100-63880-0-6000-1000-430000-001-6389	6,145.95
		PO-2000830	PROFESSIONAL DEV.	0100-63880-0-6000-1000-520000-001-6389	550.00
				Warrant Total:	6,695.95
				Vendor Total:	6,695.95
1415-DBA: ZEE MEDICAL SERVICE CO.	512302230	PO-2000026	FIRST AID RESTOCK	0100-81500-0-0000-8100-430012-000-0000	71.76
					Warrant Total:
					Vendor Total:
					71.76
1575-DEMSEY FILLIGER & ASSOCIATES	512300752	PO-2000720	GASB 75	0100-00000-0-0000-7150-580000-000-0000	3,000.00
					Warrant Total:
					Vendor Total:
					3,000.00
1261-ENNS, MIKE	512301510	PO-2000921	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-001-0037	3,527.50
					Warrant Total:
					Vendor Total:
					3,527.50
1227-FISHER SCIENTIFIC COMPANY LLC	512301511	PO-2000763	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	1,331.08
					Warrant Total:
					Vendor Total:
					1,331.08

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1155-FLINN SCIENTIFIC INC.	512301512	PO-2000770	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	493.11	
		PO-2000770	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	160.74	
		PO-2000798	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-0000	3,677.91	
		PO-2000764	SUPPLIES-SCIENCE	0100-63000-0-1110-1000-430000-001-1167	75.12	
				Warrant Total:	4,406.88	
				Vendor Total:	4,406.88	
1126-FORK LIFT SPECIALTIES INC.	512301513	PO-2000714	REPAIRS-MAINT	0100-81500-0-0000-8100-560019-000-0000	1,145.18	
					Warrant Total:	1,145.18
					Vendor Total:	1,145.18
303-FRESNO COUNTY TAX COLLECTOR	512303787	PO-2000929	TAX BILL	0100-00000-0-0000-7110-580000-000-9963	1,549.28	
					Warrant Total:	1,549.28
					Vendor Total:	1,549.28
335-GRADUATE SERVICES	512301514	PO-2000619	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	873.55	
		PO-2000370	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	2,389.33	
					Warrant Total:	3,262.88
				Vendor Total:	3,262.88	
2561-JAEGER SPORTS INC.	512301515	PO-2000747	SUPPLIES-P.E.	0100-63000-0-1110-1000-430000-001-1160	622.21	
					Warrant Total:	622.21
					Vendor Total:	622.21
419-JOSTENS AWARDS	512301516	PO-2000718	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	733.25	
					Warrant Total:	733.25
					Vendor Total:	733.25
435-KHS STUDENT BODY	512303788	PO-2000594	MUSIC SCHOLARSHIPS	0100-00000-0-1155-1000-430000-001-0000	1,400.00	
					Warrant Total:	1,400.00
					Vendor Total:	1,400.00
2455-KINGS INDUSTRIAL OCCUPATIONAL	512303789	PO-2000936	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	135.00	
					Warrant Total:	135.00
					Vendor Total:	135.00
1800-KINGSBURG ELEMENTARY CHARTER	512301517	PO-2000914	STIPEND-K.PICKRELL	0100-00000-0-1110-1000-580000-001-9942	1,318.20	
					Warrant Total:	1,318.20
					Vendor Total:	1,318.20

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453-LAB-AIDS INC.	512302231	PO-2000737	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	356.87	
		PO-2000737	SUPPLIES-AG	0100-14000-0-1110-1000-430000-001-1132	6.36	
		PO-2000737	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	356.88	
				Warrant Total:	720.11	
				Vendor Total:	720.11	
469-LINGER PETERSON SHRUM	512301518	PO-2000922	AUDIT SERVICES	0100-00000-0-0000-7190-580005-000-0000	2,900.00	
					Warrant Total:	2,900.00
				Vendor Total:	2,900.00	
476-LOZANO SMITH LLP	512301519	PO-2000849	LEGAL SERVICES-GENERAL	0100-00000-0-0000-7150-580018-000-0000	3,663.75	
					Warrant Total:	3,663.75
				Vendor Total:	3,663.75	
479-LUND, ROBIN	512301520	PO-2000911	SUPPLIES-GRADUATION	0100-00000-0-1110-1000-430000-001-3200	217.54	
					Warrant Total:	217.54
	512305626	PO-2000826	SUPPLIES-UP	0100-30100-0-1110-1000-430000-001-0000	26.10	
		PO-2000826	SUPPLIES-UP	0100-30100-0-1110-1000-430000-001-0000	99.21	
		PO-2000826	SUPPLIES-UP	0100-30100-0-1110-1000-430000-001-0000	292.05	
				Warrant Total:	417.36	
				Vendor Total:	634.90	
539-NASCO-MODESTO	512301521	PO-2000853	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	29.66	
		PO-2000853	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	184.53	
					Warrant Total:	214.19
	512305627	PO-2000762	SUPPLIES-O.H./AG	0100-35500-0-3800-1000-430000-001-0000	422.22	
PO-2000762		SUPPLIES-O.H./AG	0100-35500-0-3800-1000-430000-001-0000	1,012.65		
				Warrant Total:	1,434.87	
				Vendor Total:	1,649.06	

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568-OFFICE DEPOT INC.	512300753	PO-2000761	SUPPLIES-CAREER CENTER	0100-00000-0-1110-1000-430000-001-0000	88.64
		PO-2000767	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	4.35
		PO-2000767	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	85.10
		PO-2000769	SUPPLIES-SPEC ED	0100-65000-0-5770-1120-430000-001-0000	341.27
		PO-2000746	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	7.29
		PO-2000746	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	14.71
		PO-2000746	SUPPLIES-OASIS	0100-00000-0-3200-1000-430000-002-0000	23.24
		PO-2000749	SUPPLIES-ESL/PILOTING	0100-75100-9-1110-1000-430000-001-0000	63.39
		PO-2000751	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	137.62
		PO-2000755	TECHNOLOGY-SCIENCE	0100-00000-0-1110-2420-430000-001-1167	370.04
		PO-2000746	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	7.30
		PO-2000746	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	14.70
		PO-2000746	SUPPLIES-OASIS	0100-00000-0-3300-1000-430000-002-0000	23.24
		PO-2000753	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	44.06
		PO-2000753	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	195.56
		PO-2000873	SUPPLIES-MATH	0100-14000-0-1110-1000-430000-001-1152	157.65
		PO-2000838	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	8.89
		PO-2000846	SUPPLIES-INFO TECH	0100-63870-9-3800-1000-430000-001-3015	537.49
		PO-2000855	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	124.62
		PO-2000862	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	39.82
		PO-2000866	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	45.51
		PO-2000867	SUPPLIES-SOC. SCI	0100-14000-0-1110-1000-430000-001-1170	109.63
		PO-2000796	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	114.26
		PO-2000802	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	50.73
		PO-2000808	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	117.33
		PO-2000823	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	148.74
		PO-2000829	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	399.56
		PO-2000838	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	4.47
		PO-2000788	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	97.12
		PO-2000788	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	159.62
		PO-2000790	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	120.64
		PO-2000791	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	565.94
		PO-2000794	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	8.74
		PO-2000794	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	86.49
		PO-2000772	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	320.20
		PO-2000779	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	648.98
		PO-2000781	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	260.47
		PO-2000781	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	94.21
		PO-2000784	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	44.17
		PO-2000786	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	177.07
		PO-2000757	MEDICAL-SCIENCE	0100-00000-0-1110-1000-430012-001-0000	41.78
		PO-2000757	MEDICAL-SCIENCE	0100-00000-0-1110-1000-430012-001-0000	52.18

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Warrant Total: 5,956.82

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568-OFFICE DEPOT INC.	512302232	PO-2000825	SUPPLIES-UP	0100-30100-0-1110-1000-430000-001-0000	118.38	
		PO-2000825	SUPPLIES-UP	0100-30100-0-1110-1000-430000-001-0000	1,092.31	
			Warrant Total:		1,210.69	
568-OFFICE DEPOT INC.	512302953	PO-2000908	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	15.51	
		PO-2000908	SUPPLIES-DISTRICT	0100-00000-0-0000-7300-430000-000-0000	32.27	
		PO-2000908	SUPPLIES-DISTRICT	0100-65000-0-5770-1120-430000-001-0000	10.63	
		PO-2000868	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	39.11	
		PO-2000868	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	68.84	
		PO-2000869	SUPPLIES-MATH	0100-14000-0-1110-1000-430000-001-1152	19.71	
		PO-2000881	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	56.65	
		PO-2000883	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	38.45	
		PO-2000883	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	301.36	
		PO-2000868	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143	21.78	
		PO-2000740	COPY PAPER	0100-00000-0-1110-1000-430000-001-0000	5,054.70	
					Warrant Total:	5,659.01
		568-OFFICE DEPOT INC.	512303790	PO-2000888	SUPPLIES-ENGLISH	0100-14000-0-1110-1000-430000-001-1143
PO-2000888	SUPPLIES-ENGLISH			0100-14000-0-1110-1000-430000-001-1143	11.15	
PO-2000888	SUPPLIES-ENGLISH			0100-14000-0-1110-1000-430000-001-1143	18.51	
PO-2000888	SUPPLIES-ENGLISH			0100-14000-0-1110-1000-430000-001-1143	303.87	
PO-2000917	SUPPLIES-ENGLISH			0100-14000-0-1110-1000-430000-001-1143	63.36	
PO-2000888	SUPPLIES-ENGLISH			0100-14000-0-1110-1000-430000-001-1143	2.50	
PO-2000915	SUPPLIES-SCIENCE			0100-14000-0-1110-1000-430000-001-1167	27.57	
			Warrant Total:	432.83		
			Vendor Total:	13,259.35		
584-PACIFIC GAS & ELECTRIC CO.	512302233	PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	5,302.81	
					Warrant Total:	5,302.81
		PO-2000578	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	189.28	
		PO-2000578	UTILITIES-OASIS	0100-00000-0-3200-8100-550001-002-0000	12.32	
		PO-2000578	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	12.32	
			Warrant Total:	213.92		
			Vendor Total:	5,516.73		
585-PACIFIC WEST CONTROLS INC.	512303791	PO-2000013	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
					Warrant Total:	150.00
			Vendor Total:	150.00		
588-PASCO	512302234	PO-2000780	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-1167	980.78	
					Warrant Total:	980.78
					Vendor Total:	980.78

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2569-PEAR DECK INC.	512302235	PO-2000856	SUPPLIES-MATH	0100-14000-0-1110-1000-430000-001-1152	149.99
					Warrant Total: 149.99
					Vendor Total: 149.99
596-PEARSON EDUCATION INC.	512305628	PO-2000797	SUPPLIES-SCIENCE	0100-14000-0-1110-1000-430000-001-0000	6,777.70
					Warrant Total: 6,777.70
					Vendor Total: 6,777.70
2559-PEARSON EVALUATION SYSTEMS	512305629	PO-2000455	SUPPLIES-CTEIG/ENGLISH	0100-63870-9-3800-1000-430000-001-1143	492.00
					Warrant Total: 492.00
					Vendor Total: 492.00
2531-PROFESSIONAL PRINT & MAIL INC.	512302236	PO-2000384	PRINT SERVICES	0100-00000-0-1110-1000-430000-001-0000	283.11
					Warrant Total: 283.11
					Vendor Total: 283.11
2324-PRO-PT	512302955	PO-2000015	ATHLETIC TRAINING	0100-14000-0-1135-4200-580034-001-0000	4,750.00
					Warrant Total: 4,750.00
					Vendor Total: 4,750.00
1728-RAY MORGAN COMPANY INC.	512305630	PO-2000938	COPIER MAINT	0100-00000-0-1110-2420-560008-001-0000	112.49
					Warrant Total: 112.49
					Vendor Total: 112.49
1675-SAN JOAQUIN VALLEY AIR	512301522	PO-2000906	ANNUAL-AIR TOXIC ASSMNT.	0100-81500-0-0000-8100-580000-000-0000	501.00
					Warrant Total: 501.00
					Vendor Total: 501.00
1476-SCHOOL SAVERS CORPORATION	512302237	PO-2000795	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	17.29
		PO-2000870	SUPPLIES-MATH	0100-14000-0-1110-1000-430000-001-1152	516.62
					Warrant Total: 533.91
					Vendor Total: 533.91
700-SCHOOL SERVICES OF CALIFORNIA	512302238	PO-2000841	MAY REVISE-WEBINAR	0100-00000-0-0000-7300-520000-000-0000	320.00
					Warrant Total: 320.00
					Vendor Total: 320.00

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724-SISC III	512301523	PV-2000026	BC RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,826.30	
		PV-2000026	BOARD	0100-00000-0-0000-7110-340200-000-0000	6,911.50	
		PV-2000026	RS RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,233.80	
		PV-2000026	BS RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,205.80	
		PV-2000026	JH RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,792.80	
		PV-2000026	JD RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,232.80	
		PV-2000026	STAFF	0100-00010-0-0000-0000-951400-000-0000	142,437.50	
Warrant Total: 158,640.50						
Vendor Total: 158,640.50						
755-SYSCO CENTRAL CALIFORNIA INC.	512302957	PO-2000894	SUPPLIES-COVID19	0100-00000-0-0000-8200-430006-000-0000	1,304.11	
Warrant Total: 1,304.11						
Vendor Total: 1,304.11						
758-TCM INVESTMENTS	512302239	PO-2000018	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32	
		PO-2000018	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31	
		PO-2000018	COPIER RENTAL-OASIS	0100-00000-0-3300-8100-560008-002-0000	72.76	
Warrant Total: 165.39						
Vendor Total: 165.39						
1572-TEACHER'S CURRICULUM INSTITUTE	512302240	PO-2000809	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	521.51	
Warrant Total: 521.51						
Vendor Total: 521.51						
2191-THE DBQ COMPANY	512302241	PO-2000874	SUPPLIES-SOC SCI	0100-14000-0-1110-1000-430000-001-1170	397.50	
Warrant Total: 397.50						
Vendor Total: 397.50						
774-THE GAS COMPANY	512302959	PO-2000020	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	340.70	
Warrant Total: 340.70						
Vendor Total: 340.70						
779-THE HOME DEPOT	512300754	PO-2000900	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	140.17	
		Warrant Total: 140.17				
		512302242	PO-2000892	SUPPLIES-OH/AG SCIENCE	0100-35500-0-3800-1000-430000-001-0000	670.08
		PO-2000925	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0004	76.77	
Warrant Total: 746.85						
Vendor Total: 887.02						

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2173-THE LINCOLN ELECTRIC COMPANY	512302243	PO-2000890	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	89.90	
		PO-2000890	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	122.60	
		PO-2000890	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	254.70	
		PO-2000890	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	337.43	
				Warrant Total:	804.63	
				Vendor Total:	804.63	
2491-UCELO JR, RUFINO	512301524	PO-2000923	PARKING	0100-00000-0-0000-7300-520000-000-0000	65.93	
					Warrant Total:	65.93
					Vendor Total:	65.93
817-UNITED PARCEL SERVICE	512302960	PO-2000023	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	210.59	
					Warrant Total:	210.59
					Vendor Total:	210.59
2297-VALERO MARKETING & SUPPLY COMP	512300755	PO-2000024	FUEL	0100-00000-0-1110-3600-430009-001-9956	225.13	
					Warrant Total:	225.13
					Vendor Total:	225.13
823-VALLENARI, LAURA	512300756	PO-2000387	CSLA CONF-MEALS	0100-40350-0-1110-1000-520000-001-0000	25.64	
		PO-2000387	CSLA CONF-MILEAGE	0100-40350-0-1110-1000-520000-001-0000	253.00	
					Warrant Total:	278.64
					Vendor Total:	278.64
2151-VERIZON WIRELESS	512300757	PO-2000025	CELL PHONES/CARES ACT	0100-00000-0-0000-7150-590006-000-0000	874.55	
					Warrant Total:	874.55
					Vendor Total:	874.55
833-VERNIER SOFTWARE & TECHNOLOGY	512302244	PO-2000852	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	612.00	
					Warrant Total:	612.00
					Vendor Total:	612.00
848-WARD'S NATURAL SCIENCE	512302245	PO-2000701	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	943.66	
		512302961	PO-2000562	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	577.84
					Warrant Total:	943.66
					Vendor Total:	577.84
					Vendor Total:	1,521.50
2321-WESTAIR GASES & EQUIPMENT INC.	512302246	PO-2000891	SUPPLIES-AG MECH	0100-35500-0-3800-1000-430000-001-0000	367.12	
		PO-2000736	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	2,213.49	
		PO-2000736	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	2,213.49	
					Warrant Total:	4,794.10
					Vendor Total:	4,794.10

Fund Total: 346,558.50

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1300-Cafeteria Fund					
501-BUSINESS CARD	512300747	PO-2000777	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	286.17
					Warrant Total: 286.17
					Vendor Total: 286.17
2163-PRODUCERS DAIRY FOODS INC.	512302956	PO-2000672	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	2,336.51
					Warrant Total: 2,336.51
					Vendor Total: 2,336.51
755-SYSCO CENTRAL CALIFORNIA INC.	512302958	PO-2000927	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	70.30
		PO-2000927	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	2,052.00
		PO-2000927	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	2,173.47
		PO-2000927	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	1,162.44
		PO-2000927	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	5,108.66
					Warrant Total: 10,566.87
					Vendor Total: 10,566.87
Fund Total:					13,189.55

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1400-Deferred Maintenance Fund					
2243-COSCO FIRE PROTECTION	512301495	PO-2000739	REPAIRS-FIRE ALARM	1400-00000-0-0000-8500-560019-000-0000	2,628.22
					Warrant Total: 2,628.22
					Vendor Total: 2,628.22
752-SWANSON FAHRNEY FORD	512303792	PO-2000931	REPAIRS	1400-00000-0-0000-8500-560019-000-0000	2,078.38
					Warrant Total: 2,078.38
					Vendor Total: 2,078.38
Fund Total:					4,706.60

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2104-Building Fund					
1953-ABSOLUTE URETHANE INC.	512300745	PO-2000899	OASIS-ROOFING	2104-00000-0-0000-8500-620000-002-2930	81,961.25
				Warrant Total:	81,961.25
	512303780	PO-2000937	ROOFING-OASIS	2104-00000-0-0000-8500-620000-002-2930	34,318.75
		PO-2000937	ROOFING-OASIS	2104-00000-0-0000-8500-620000-002-2930	6,120.00
				Warrant Total:	40,438.75
				Vendor Total:	122,400.00
130-CDW GOVERNMENT INC.	512305617	PO-2000858	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	6,865.43
		PO-2000858	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	8,750.00
		PO-2000858	EQUIPMENT-TECHNOLOGY	2104-00000-0-0000-8500-640000-000-0000	85,692.16
				Warrant Total:	101,307.59
				Vendor Total:	101,307.59
2443-DBA: SEQUOIA CONSTRUCTION COMP	512301506	PO-2000904	LAND IMPROVEMENT	2104-00000-0-0000-8500-617000-000-2929	4,500.00
				Warrant Total:	4,500.00
				Vendor Total:	4,500.00
2454-DBA: THE TAYLOR GROUP ARCH.	512301507	PO-2000912	KHS HARDSCAPE 17-029.01	2104-00000-0-0000-8500-620002-000-2924	3,477.60
		PO-2000912	AG CANOPY 17-029.02	2104-00000-0-0000-8500-620002-000-2926	3,431.25
				Warrant Total:	6,908.85
				Vendor Total:	6,908.85
826-DBA: VALLEY FENCE COMPANY	512303785	PO-2000932	FENCING	2104-00000-0-0000-8500-617000-000-2929	2,350.00
		PO-2000932	FENCING	2104-00000-0-0000-8500-617000-000-2929	4,792.00
				Warrant Total:	7,142.00
				Vendor Total:	7,142.00
218-DEPARTMENT OF GENERAL SERVICES	512301509	PO-2000919	KHS AG CANOPY 17-029.02	2104-00000-0-0000-8500-620002-000-2926	2,475.00
				Warrant Total:	2,475.00
				Vendor Total:	2,475.00
Fund Total:					244,733.44

ISSUE: Presented to the Board is the Legal Services Agreement between Kingsburg Joint Union High School District and the Fresno County Superintendent of Schools. Terms of the contract are July 1, 2020 – June 30, 2022 in which the hourly rate of \$150.00 is set forth as described in Article 2: Hourly Rate, Costs and Payment.

ACTION: Approve or deny the Legal Services Agreement.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____



LEGAL SERVICES AGREEMENT
(Business & Professions Code § 6148)

COPY

“Contract Term”: July 1, 2020 – June 30, 2022

This Legal Services Agreement (**“Agreement”**) is entered into between the following parties (separately referred to as **“Party”** and collectively as **“Parties”**):

<p>Kingsburg Joint Union High School District (“District”) Attn: Don Shoemaker, Superintendent 1900 18th Avenue Kingsburg, CA 93631 Phone: 559-897-7721 Email: dshoemaker@kingsburghigh.com</p>	<p>Fresno County Superintendent of Schools (“FCSS”) Attn: Jason Parkin, General Counsel 1111 Van Ness Avenue Fresno, CA 93721 Phone: (559) 265-3003 Email: jparkin@fcoe.org</p>
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ARTICLE 1 SCOPE OF LEGAL SERVICES.

- 1.1 LEGAL SERVICES AND MATTERS INCLUDED IN LEGAL SERVICES TO DISTRICT. FCSS hereby agrees that the Legal Services Department within the Fresno County Office of Education (**“FCSS Legal Services”**) will render, during the Contract Term and when requested by District and accepted by FCSS Legal Services, legal services to District that may include the following:
- 1.1.1 Governance, including but not limited to, Brown Act, conflicts of interest, incompatible offices, board roles and functions, conduct of meetings; responding to uniform complaints, preparation and updating of board policies and regulations.
 - 1.1.2 Labor negotiations involving District’s certificated and classified employees.
 - 1.1.3 Employment, including but not limited to, hiring and background check and clearance; certificated and classified discipline and dismissals; superintendent and other employment contracts; layoffs; harassment, discrimination and/or retaliation investigations and complaints; disability interactive process and accommodation; retirement and hiring of retirees under state public retirement systems; leaves; and employee use of social media.
 - 1.1.4 Real property transactions, including but not limited to: requirements and processes for declaring surplus property; contract negotiation and preparation for the purchase, sale, lease, or joint use of real property and facilities; developer fees; and compliance with California Environmental Quality Act.
 - 1.1.5 Public works and construction, including but not limited to: bidding requirements and processes; award of construction contracts, bid protests, handling of stop payment notice claims; prevailing wage violations complaints and assessments; and selection and contracting with architects, inspectors, and consultants.
 - 1.1.6 Procurement of goods and services, including but not limited to: competitive bidding and selection requirements and processes; bid protests; and contract preparation and review, except as to transactions and contracts between District and any FCSS Entities.
 - 1.1.7 Students, only in the areas of civil and constitutional rights, technology and social media use, bullying and cyberbullying. FCSS Legal Services will not represent District in appeals of student expulsions and inter-district transfer permit denials that are submitted to the Fresno County Board of Education.
 - 1.1.8 Elections, vacancies, and appointments of trustees to District’s governing board; and taking office and oath.
 - 1.1.9 Auxiliary organizations, including but not limited to, formation of foundations, joint powers authorities, and dependent charter schools.
 - 1.1.10 Government Code claims, including but not limit to, advising and assisting with handling and response to Government Code claims, tendering of claims and litigation to self-insurance or insurance, corresponding and coordinating with self-insurance or insurance regarding defense and claims.
 - 1.1.11 Records, including but not limited to, requirements and process for records classification and retention; student records; personnel records; and requesting and responding to requests under the Public Records Act, subpoena, or court orders.

- 1.1.12 Students with Disabilities, including, but not limited to, special education and Section 504 of the Rehabilitation Act of 1973. FCSS Legal Services will not represent District in any cases related to a specific student unless an exception is made by the FCSS Chief Student Services Officer.

FCSS Legal Services reserves the right to decline to provide legal services and representation to District where, in FCSS Legal Services' sole opinion, a matter requires resources that are beyond its capacity, involve any subject matter that is not within its competency, and/or will likely result in or proceed to litigation. Except for the Excluded Areas stated below and in areas related to Students with Disabilities as stated in Section 1.1.12 above, FCSS Legal Services will render legal services and representation to District only through the administrative hearing level and will not render legal services and represent District in litigation. Only attorneys within FCSS Legal Services are able to provide legal services and representation to District under this Agreement, and the attorney-client privileged relationship formed by this Agreement is only between District and FCSS Legal Services employees.

- 1.2 **MATTERS EXCLUDED FROM LEGAL SERVICES TO DISTRICT.** FCSS Legal Services hereby informs District that the attorneys and staff of FCSS Legal Services are employees of FCSS. FCSS Legal Services also hereby informs District that FCSS Legal Services renders, from time to time legal services to and representation, of the following entities: FCSS, Fresno County Board of Education, Foundation@FCSS, Fresno County Committee on School District Organization (collectively referred to as "**FCSS Entities**") as well as the Fresno County Special Education Local Plan Area and Fresno County Charter Special Education Local Plan Area (collectively referred to as "**SELPA Entities**") in the preparation and handling of contracts and contract-related transactions and/or matters, including contracts between District and FCSS for goods and services; and handling of proceedings and matters that are within their respective jurisdiction and authority ("**Excluded Areas**"). As to the Excluded Areas, FCSS Legal Services will not render legal services or represent District except with the written consent of District in a matter where no actual conflict exists between one or more FCSS Entities or SELPA Entities and District. District agrees and hereby provides its informed consent that FCSS Legal Services may render legal services to and representation of the FCSS Entities or SELPA Entities in the Excluded Areas where District is a party and/or has or may have any interest therein, and District agrees not to assert or seek to disqualify FCSS Legal Services from representing the FCSS Entities or SELPA Entities in the Excluded Areas.
- 1.3 **FCSS NON-ACCESS TO LEGAL SERVICES RECORDS.** Except as required by applicable laws or a valid court order, FCSS agrees that he shall have no right to inspect or have access to any information or records relating to legal services that FCSS Legal Services provides to District under this Agreement and that all privileges, protections, and laws that apply to the attorney-client relationship shall apply as between FCSS Legal Services and District, and the attorney work-product doctrine shall apply with respect to any attorney work-product prepared by FCSS Legal Services in connection with legal work performed on behalf of District.
- 1.4 **DISTRICT CLIENT FILES.** If District does not request return of District's file upon the conclusion of District's matter, FCSS Legal Services shall retain the file for five years, after which FCSS Legal Services may have District's file destroyed. If District desires to have its file maintained beyond the five years, District must make separate arrangements with FCSS Legal Services.

ARTICLE 2 HOURLY RATE, COSTS, AND PAYMENT. District will be billed for the actual time that legal services are rendered by FCSS Legal Services' attorneys and for reasonable travel time at \$150.00 per hour, to be billed in one-tenth of an hour increments, plus mileage at the rate allowed by applicable IRS rates, reasonable costs of lodging and meals incurred for any overnight stay necessary for FCSS Legal Services to render legal services to District, and exceptional costs, such as private investigator fees, process service fees, forensic data retrieval fees.. FCSS Legal Services shall notify District of the need and anticipated cost of such exceptional costs and District shall agree to such costs before FCSS Legal Services incurs such costs on behalf of District, unless legal services are rendered or costs are incurred in an emergency to avoid prejudice to District. Time charged will include the time FCSS Legal Services' attorneys spend on telephone calls relating to the District's legal matters, including calls with District's staff. District agrees to pay FCSS Legal Services for legal services provided during the previous quarter (3-month period) within 30 days of the date on which District receives FCSS Legal Services' invoice.

ARTICLE 3 TERM AND TERMINATION OF AGREEMENT. This Agreement is effective for the Contract Term stated on page 1, must be affirmatively renewed for any additional terms, each of which shall be no more than two years in duration, unless the Parties enter into an additional agreement for legal services or a Party provides written notice to the other Party to terminate this Agreement, such notice to be provided at least 10 days before the effective termination date. During the Contract Term, District may terminate this Agreement by giving FCSS Legal Services written notice at least 10 days before the date on which termination of this Agreement is effective. Upon termination of this Agreement, District shall pay FCSS Legal Services for legal services, including costs and expenses that FCSS Legal Services rendered or incurred before the effective date of termination. Unless specifically agreed by FCSS Legal Services and District, FCSS Legal Services will provide no further services and will advance no further costs on District's behalf after receipt of District's notice of termination, unless FCSS Legal Services is required by ethical

or legal reasons to continue representing District. FCSS Legal Services may withdraw at any time from representing District as permitted under the Rules of Professional Conduct of the State Bar of California (“Rules”). The circumstances under which the Rules permit such withdrawal include, but are not limited to, the following: (a) District consents to withdrawal; (b) District’s conduct renders it unreasonably difficult for FCSS Legal Services to carry out the employment effectively; or (c) District fails to pay attorneys’ fees or costs as required by this Agreement.

ARTICLE 4 INDEPENDENT CONTRACTOR; NON-EXCLUSIVE-RELATIONSHIP, SEVERABILITY. FCSS Legal Services is an independent contractor and is not an employee, partner or agent of District, and therefore, FCSS Legal Services shall not be subject to District’s conflict of interest code. This Agreement does not create an exclusive relationship between the Parties for legal services, and District retains the right to engage other legal counsel of its choosing at any time and FCSS Legal Services retains the right to provide legal services to other clients. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties’ intent in this Agreement.

ARTICLE 5 DISPUTE RESOLUTION. The Parties shall meet and confer in good faith to resolve any dispute between them arising out of, resulting from, or relating to this Agreement, including any dispute relating to this Agreement that arises or occurs after the termination of this Agreement. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after the Party has complied with the provisions of this Article. The provisions of this Article shall survive the termination of this Agreement. Disputes regarding legal fees arising under this Agreement shall be submitted initially to mediation pursuant to California Business & Professions Code §6200 et seq., and if the dispute is not resolved thereby, then to non-binding arbitration, pursuant to California Business & Professions Code §6200 et seq. Disputes submitted to such non-binding arbitration will follow such rules regarding motions, discovery, admissibility of evidence and appeals as have been promulgated by the board of trustees of the State Bar of California for such purposes.

ARTICLE 6 WARRANTIES AND REPRESENTATIONS.

- 6.1 This Agreement contains the entire and exclusive agreement of the Parties under Code of Civil Procedure section 1856. No other agreement, statement or promise made on or before the effective date of this Agreement will be binding on the Parties. If there is uncertainty regarding language in this Agreement, Civil Code section 1654 shall not apply to interpret the uncertainty. The language of this Agreement shall be interpreted according to its fair meaning and not strictly for or against any Party and under California laws. The Parties may execute this Agreement and any amendment in counterparts such that each Party’s signature is on a separate page. A copy or an original of this Agreement or an amendment with the Parties’ signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any provision of this Agreement only by a writing executed by them.
- 6.2 District agrees that it has had a reasonable opportunity to consult with an independent lawyer regarding this Agreement, whether or not it has actually chosen to do so. District acknowledges it has duties of veracity, candor, cooperation and timely payment of its legal bills to FCSS Legal Services. District acknowledges it has received no guarantees of result or estimates of costs from FCSS Legal Services as inducements to enter into this Agreement.
- 6.3 Each Party shall give any notices, demands and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on page 1, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by email. A Party may change its contact person and/or contact information stated on page 1 by notifying the other Party of the particular change and the effective date thereof in accordance with this Section 6.3. The provisions of this Section 6.3 shall survive the termination of this Agreement.

Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

DISTRICT

FCSS

By: _____

By: _____

Print Name: Don Shoemaker
Title: Superintendent

Jim A. Yovino, Superintendent
or Authorized Designee

//

LEGAL SERVICES

Office of Fresno County Superintendent of Schools

FCSS Legal Services provides quality and cost-effective legal services to the Fresno County Superintendent of Schools and school districts in Fresno County. We proactively address and handle legal matters so that FCSS and school districts may focus their attention and resources on the important task of educating students. We pride ourselves in providing legal services that meet the needs of our clients and support the K-12 public educational system in Fresno County. The legal team consists of five seasoned attorneys and two dedicated support staff. Together, we provide legal services in a diversity of areas.

BUSINESS AND FACILITIES

Public works projects, real estate and facilities, bidding and procurement of goods and services, and contracts

GOVERNANCE

Brown Act, Public Records Act, conflict of interest, and board policies and other governance documents

LABOR AND EMPLOYMENT

Employee discipline and dismissal, leave rights, staff reductions, unlawful discrimination, harassment, retaliation, collective bargaining, grievances, unfair practice charges, and matters affecting public school employment

STUDENT

Student matters, including maintenance and confidentiality of student records and information, student search and seizure issues, residency issues, safety issues, First Amendment issues, and student discipline



Jason C. Parkin is General Counsel and leads the Legal Services Department. He joined FCSS Legal Services in 2009. Jason advises and assists school districts in all aspects of school labor and employment matters, including classified and certificated disciplinary actions, leave issues, claims of harassment, discrimination, and retaliation, workplace investigations, classified and certificated layoffs, PERB cases, and collective bargaining. Jason has conducted many workshops for school districts on education law topics, including school personnel and student issues. Prior to joining FCSS Legal Services, Jason's practice focused on employment litigation, and labor and employment law. Jason received his J.D. from the University of the Pacific, McGeorge School of Law in 2000 and holds a B.A. degree from Brigham Young University. He joined the State Bar in 2000.



Christopher Lozano joined FCSS Legal Services in 2013. Chris represents and advises school districts on a variety of matters, including certificated dismissals, third party lawsuits, Public Records Act, contract negotiation and preparation, and board policies. Chris has provided training on Section 504 of the Rehabilitation Act of 1973. Prior to joining FCSS Legal Services, Chris was in private practice for over 15 years with the law firm of McCormick Barstow as a member of its Insurance Coverage and Bad Faith Practice Group and served from 1994 to 1998 as a lieutenant in the U.S. Navy's Judge Advocate General's Corps. Chris received his J.D. from California Western School of Law and holds a B.A. from The Johns Hopkins University. He joined the State Bar in 1995.



Robert V. Piacente joined FCSS Legal Services in 2006. He has over 27 years of education law experience. His practice and expertise includes general education law with a focus on personnel issues. Rob has worked extensively with school districts regarding all employment matters, including PERB cases, grievance proceedings, harassment investigations, discrimination claims, classified and certificated disciplinary actions, and staff reductions. He has thorough, in-depth knowledge regarding California Education Code and all other legal requirements affecting public school employment. Rob received his J.D. from San Joaquin College of Law in 1992 and holds a B.A. degree from California State University, Fresno. He joined the State Bar in 1992.



Benjamin C. Rosenbaum joined FCSS Legal Services in 2016, and he has represented and advised school districts and county superintendents regarding education law matters since 2012. His practice and expertise include student issues, business and facilities matters, labor and employment, general governance, and school district organization. Benjamin has a particular focus on both technology and civil rights issues related to education, including 1:1 computing initiatives, and discipline for cyber misconduct. He received his J.D. from the University of California, Davis, in 2008, and holds a B.A. from Fresno Pacific University. He joined the State Bar in 2009.



Jennifer R. Rowe Gonzalez joined FCSS Legal Services in 2019. Jennifer has over 16 years of education law experience in the areas of special education and student issues, including all aspects of the IEP process, Section 504, special education and student discipline, attendance issues, response to intervention, student records, and serving incarcerated youth and adults. Jennifer also has extensive experience in responding to and representing clients through the compliance complaint, Uniform Complaint, complaint against employee, special education due process hearing, and OCR complaint processes. Jennifer is a very popular speaker on these and other related topics. Prior to law school, Jennifer taught for more than six years in public schools. Jennifer received her J. D. from Brigham Young University's J. Reuben Clark Law School in 2003. She earned her Multiple Subject and Learning Handicapped Specialist Credentials at St. Mary's College of California and a B.S. in Elementary Education from Brigham Young University. She joined the State Bar in 2003.

ISSUE: Presented to the Board is the Kingsburg High School Master Schedule for the 2020-2021 school year.

ACTION: Approve or deny the Kingsburg High School Master Schedule for the 2020-2021 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

KINGSBURG HIGH SCHOOL- MASTER SCHEDULE 20/21

TEACHER	EB	Rm1	Period 1	Rm 3	Period 3	Rm 5	Period 5	Rm 2	Period 2	Rm 4	Period 4	Rm 6	Period 6
*Albers		83	English 2	83	AP Literature	83	AP Literature	83	English 2	83	English 2	83	English 2
Alvarado		43	Math 1	43	Math 1	43	Math 1	43	Conference	43	Math 1A	43	Math 1
Ayers		14	World History	14	US History	14	US History	14	US History	14	World History	14	Conference
Bergstrom		15	English 3	15	English 2	15	English 2	15	English 3	15	English 2	15	English 2
Brown		34	Spanish 1	34	Spanish 1	34	Spanish 1	34	Spanish 1	34	Spanish 1	34	Spanish 1
Brown		81	Conference	81	Health	81	Health	81	Health	81	Health	81	Health
Brown		25	Project	25	English 1	25	ROP Publications	25	English 1	25	Journalism 1-3	25	English 1
Burroughs		45	ROP Digital Photo/Adv		N/A		N/A		N/A		N/A		N/A
Calvert		55	Ag Biology	55	Ag Biology	55	Ag Biology	55	Project	55	Ag Biology	55	ROP Adv An Sci/Sales
Carbal		10	AP World History	10	AP World History	10	World History	10	World History	10	Conference	10	AVID 10
Comstock		36	Tutorial	36	Conference	36	Tutorial	36	Tutorial	36	Tutorial	36	Tutorial
Contreras		31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 2	31	Spanish 2
*Cranford, J.	EB WL	Gym	Boys PE	Gym	Boys PE	Gym	Boys PE	Gym	Athletic Cond	Gym	Athletic Cond	Gym	N/A
Cranford, M.		Gym	Athletic Cond	Gym	Girls PE	Gym	Girls PE	Gym	Girls PE	Gym	Boys PE	Gym	Boys PE
Cross, D.		24	AP Language	24	AP Language	24	English 3	24	AP Language	24	English 1	24	Conference
Crass, P.		21	English 1	21	English 3	21	English 3	21	English Workshop	21	English 3	21	English 3
Crose		54	Beg Ceramics	54	Beg Ceramics	54	Beg Ceramics	54	Beg Ceramics	54	Conference	54	Beg Ceramics/Adv Cer
Davis		62	Tech	62	Tech	62	Tech	62	Leadership	62	Tech	62	Tech
Deaver		40	Math 2	40	Math 2	40	Math 2	40	Math 2	40	Math 2	40	Math 2
*Donovan		51	ROP Ag Mech 3-4	51	Ag Mech 1	51	Ag Mech 1	51	Ag Mech 2	51	Ag Mech 2	51	Ag Mech 1
Ferguson		52	Ag Earth	52	Intro to Ag	52	Floral//ROP Horti	52	Ag Earth	52	Intro to Ag	52	Ag Earth
Friesen		12	US History	12	Conference	12	AP US History	12	AP US History	12	US History	12	US History
Gomez		85	ROP CNA	85	Conference	85	ROP CNA	85	ROP CNA	85	ROP First Aid	85	ROP CNA
*Gudino		30	AP Spanish Lang	30	Spanish 1	30	Spanish 1	30	Spanish 1	30	Spanish 1	30	Spanish 1
Hall		23	English 1	23	English 1	23	English 1	23	English 1	23	English 1	23	English 1
*Harness		71	Earth Science	71	Conference	71	Earth Science	71	Earth Science	71	Earth Science	71	AVID 12
*Harvey		47	Math 3	47	Math 3	47	Math 3	47	Honors Math 1	47	Math 3	47	AVID 11
Hernandez		35	Conference	35	Tutorial	35	Tutorial	35	Tutorial	35	Tutorial	35	Tutorial
Hodges		70	Chemistry	70	AD	70	AD	70	Chemistry	70	Physics	70	Tutorial
Hodges		70	Chemistry	70	AD	70	AD	70	Chemistry	70	Physics	70	AD
Jailil			N/A		N/A		N/A		ROP Sports Med	87	N/A		N/A
Jensen, B.		41	MDL	41	MDL	41	Math 1B	41	Math 1B	41	Math 1B	41	Math 1B
*Jensen, M.		13	Economics	13	Economics	13	Economics	13	Economics	13	Conference	13	Economics
Klair		75	Biology	75	Biology	75	Biology	75	Biology	75	Biology	75	AVID 9
Manley, H.		22	Conference	22	English 4	22	English 4	22	English 4	22	English 4	22	English 4
Manley, M.		46	Math Foundations	46	Math 2	46	Math 2	46	Math 2	46	Math 2	46	Math 2
Marquez		64	ROP Intro Man	64	ROP Cons/Tech	64	ROP CADD	64	Conference	64	ROP Intro Man	64	ROP Intro Man
McDonald		11	Civics	11	World History	11	World History	11	Civics	11	Civics	11	World History
Moreno		42	Math 1	42	Math 1	42	Math 1	42	Math 1	42	Math 1	42	Conference
Morgan		60	N/A	60	ROP CSI	60	Math 1	60	Math 1	60	ROP Criminology	60	N/A
Morris		48	Prob/Stat	48	Conference	48	Honors Math 2	48	Prob/Stat	48	Math 2	48	Honors Math 2
*Mynderup		57	Mens Ensemble	57	Adv Women's Ens	57	Chamber/Jazz Choir	57	Women's Ensemble	57	ROP Stagecraft/Adv	57	Drama
Olsen		74	AP Env Science	74	Conference	74	AP Env Science	74	Honors Biology	74	Honors Biology	74	Biology
Peterson, B.		44	Math 3	44	Conference	44	Math 3	44	AP Calculus	44	Math Analysis	44	Math Analysis
Peterson, D.		73	Anatomy/Physiology	73	Earth Science	73	Earth Science	73	Earth Science	73	Earth Science	73	Earth Science
Phillips		72	Conference	72	Chemistry	72	Chemistry	72	Biology	72	Chemistry	72	Chemistry
Schiller		20	ROP Intro to Teaching	20	English E/Workshop	20	English 2	20	English 2	20	Conference	20	English 2
Schofield	JzzBd	56	ColorGuard	56	Wind Ensemble	56	Symphonic Band	56	N/A	56	Conference	56	Percussion
Simmons		82	English 2	82	English 3	82	English 2	82	English 2	82	English 3	82	English 3
*VanderVelde		37	Tutorial	37	Tutorial	37	Tutorial 12	37	Tutorial 12	37	Tutorial 12	37	Conference
*Velarde		53	Art 1	53	AP Studio Art	53	Draw/Paint 1	53	Art 1	53	Art 1	53	Art 1
Williams		49	Math 1A	49	Math 1A	49	Math 1A	49	Conference	49	Honors Math 3	49	Honors Math 3
Wilson	EB WL	80	English 4	Gym	Athletic Cond	Gym	Athletic Cond	Gym	Athletic Cond	80	English 4	Gym	Athletic Cond
*Woods		90	Computer Science	90	Computer Science	90	AP Computer Sci	90	Computer Apps	90	Computer Apps	90	AP Computer Sci
Yanez		32	Spanish 3-4	32	Spanish 1-2	32	Spanish 3-4	32	Spanish 3	32	Spanish 1-2	32	Spanish 3

ISSUE: Presented to the Board is the Kingsburg Alternative Education Center Master Schedule for the 2020-2021 school year.

ACTION: Approve or deny the Kingsburg Alternative Education Center Master Schedule for the 2020-2021 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

OASIS SCHEDULE - Regular								
	1	2	B	3	4	L	5	6
Fall Monday	9:35-10:21	10:21-11:08	11:08-11:23	11:23-12:04	12:04-12:47	12:47-1:32	1:32-2:14	2:14-2:55
Fall Tuesday-Friday	8:15-9:10	9:10-10:05	10:05-10:20	10:20-11:20	11:20-12:20	12:20-1:05	1:05-2:00	2:00-2:55
Spring Monday	9:35-10:16	10:16-10:58	10:58-11:13	11:13-11:50	11:50-12:27	12:27-1:07	1:07-1:46	1:46-2:25
Spring Tuesday-Friday	8:15-9:05	9:05-9:55	9:55-10:10	10:10-11:05	11:05-12:00	12:00-12:45	12:45-1:35	1:35-2:25
Avila (Rm. 6)	Prep	Math 2		Study Skills- 12th	Math 1		PE	PE
Lovejoy (Rm. 4)	US History	Prep		W. History	Civics/Econ.		Study Skills	Study Skills
TBD (Rm. 3)	Eng. 4	English 2		Eng. 3	Prep		ELD	ELD
Olson (Rm. 5)	Bio	Phy. Science		Prep	Study Skills 11th		Tutorial	KHS/RSP
KIS	Lab Hours	Lab Hours	Lab Hours	Lab Hours	Lab Hours	Lunch	Lab Hours/Math Tutoring	Lab Hours
OASIS Schedule- Hybrid	Time	Avila	TBD	Lovejoy	Olson			
AM Schedule								
Period 1	8:10-8:50	Prep	ELA 12	US History	Biology			
Period 2	8:50-9:30	Math 2	ELA 10	Prep	Phy. Science			
Break	9:30-9:40							
Period 3	9:40-10:20	Edge	ELA 11	W. History	Prep			
Period 4	10:20-11:00	Math 1	Prep	Econ./Civics	Edge			
Common Lunch AM/PM Students	11:00-11:40							
PM Schedule								
Period 1	11:40-12:20	Prep	ELA 12	US History	Biology			
Period 2	12:20-1:00	Math 2	ELA 10	Prep	Phy. Science			
Break	1:00-1:10							
Period 3	1:10-1:50	Edge	ELA 11	W. History	Prep			
Period 4	1:50-2:30	Math 1	Prep	Econ./Civics	Edge			
Teacher Office Hours	2:30-3:00							

*All Electives and PE classes would be on Edgenuity for students to complete outside of school!

ISSUE:

Presented to the Board are resolutions for the following teachers who will be teaching in subject matter under Local Assignment Options that permit the Governing Board of Kingsburg Joint Union High School to legally authorize a fully credentialed educator to serve in an assignment outside of the area authorized by their credential. In this case, all listed teachers met the criteria under Education Code 44263, which states in brief "credential holder may serve in a departmentalized class (18 Units). Teachers consent and accept in writing the Local Assignment Option in the specific subject area being taught.

Richard Mynderup	R01-2021	Drama
David Wilson	R02-2021	Weightlifting
Darin Peterson	R03-2021	Physical Sci/Earth Science
Fernando Avila	R04-2021	Physical Education
John Lovejoy	R05-2021	Social Science
Kathryn Olson	R06-2021	Biology

ACTION:

Approve or deny teacher resolutions on local assignment options, Ed Code 44263.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
 Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

Board of Trustees: Brent Lunde, Johnie Thomsen, Rick Jackson, Mike Serpa, Steve Nagle

BOARD RESOLUTION #R01-2021

COPY

Richard Mynderup, ***-**-7108, holds a valid Single Subject teaching credential in Music and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in drama as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2020 has appointed Richard Mynderup to teach Drama during the 2020-2021 school year.

ADOPTED this 20th day of July, 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404
Don Shoemaker, Superintendent

Board of Trustees: Brent Lunde, Johnie Thomsen, Rick Jackson, Mike Serpa, Steve Nagle

COPY

BOARD RESOLUTION #R02-2021

David Wilson, ***-**-2468, holds a valid Single Subject teaching credential in English and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2020, has appointed David Wilson to teach P.E. Weight Lifting during the 2020-2021 school year.

ADOPTED this 20th day of July, 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

Board of Trustees: Brent Lunde, Johnie Thomsen, Rick Jackson, Mike Serpa, Steve Nagle

COPY

BOARD RESOLUTION #R03-2021

Darin Peterson, ***-**-3732, holds a valid California Single Subject teaching credential in Life Science and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in physical science, as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2020 has appointed Darin Peterson to teach Earth Science during the 2020-2021 school year.

ADOPTED this 20th day of July, 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

Board of Trustees: Brent Lunde, Johnie Thomsen, Rick Jackson, Mike Serpa, Steve Nagle

COPY

BOARD RESOLUTION #R04-2021

Fernando Avila, ***-**-7682, holds a valid Single Subject teaching credential in Social Studies and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Physical Education as required by Ed Code 44268.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2020, has appointed Fernando Avila to teach P.E. during the 2020-2021 school year.

ADOPTED this 20th day of July, 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

Ryan Walterman, Director of Alternative Education

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404
Don Shoemaker, Superintendent

Board of Trustees: Brent Lunde, Johnie Thomsen, Rick Jackson, Mike Serpa, Steve Nagle

COPY

BOARD RESOLUTION #R05-2021

John Lovejoy, ***-**-3231, holds a valid Multiple Subject teaching credential and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in Social Studies as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2020, has appointed John Lovejoy to teach Social Studies during the 2020-2021 school year.

ADOPTED this 20th day of July 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

Ryan Waltermann, Director of Alternative Education

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 – 18TH Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

Don Shoemaker, Superintendent

Board of Trustees: Brent Lunde, Johnie Thomsen, Rick Jackson, Mike Serpa, Steve Nagle

COPY

BOARD RESOLUTION #R06-2021

Kathryn Olson, ***-**-8835, holds a valid Single Subject teaching credential with supplements in Science and Chemistry and has official transcripts to show that she has 9 upper division or combined 18 upper and lower division units in Biology as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on July 20, 2020, has appointed Kathryn Olson to teach Biology and Physical Science during the 2020-2021 school year.

ADOPTED this 20th day of July, 2020 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Rick Jackson, Clerk

Ryan Waterman, Director of Alternative Education

ISSUE:

Presented to the Board is the Grant Agreement between Kingsburg Tri-County Health Care District and Kingsburg Joint Union High School District for the purchase and installation of water bottle fill stations and vape detectors on district campuses in the total grant amount of \$39,975.72.

ACTION:

Approve or deny the Grant Agreement between Kingsburg Tri-County Health Care District and Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

GRANT AGREEMENT

I. INTRODUCTION

THIS GRANT AGREEMENT (“**Agreement**”), is entered into between the KINGSBURG TRI-COUNTY HEALTH CARE DISTRICT, referred to as “**DISTRICT,**” and KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT (“**KJUHS**D”), referred to as “**GRANTEE,**” with reference to the following:

II. RECITALS

A. WHEREAS, the DISTRICT is a California local health care district organized and existing pursuant to Health and Safety Code §§ 32000 *et seq.*;

B. WHEREAS, the GRANTEE is organized and existing under the laws of the State of California as a public school district;

C. WHEREAS, the GRANTEE desires to implement a portion of its health and wellness program the Kingsburg High School, which is within the boundaries of the DISTRICT;

D. WHEREAS, the DISTRICT and GRANTEE desire to and hereby incorporate the requirements, terms and conditions of the DISTRICT’s grant policy and grant award into this Agreement;

E. WHEREAS, the DISTRICT’s Board of Directors has determined that a grant of DISTRICT funds to GRANTEE for the purchase and installation of water bottle fill stations and vape detectors (“**Program**”) will further both the GRANTEE’s and the DISTRICT’s wellness and prevention programs and is necessary to foster drinking of water and detection of harmful second-hand vape fumes in public high school bathrooms within the DISTRICT, and has approved a grant to the GRANTEE in a total amount up to, but not exceeding, **thirty-five thousand nine hundred seventy-five and 72/100 U.S. dollars (\$39,975.72 USD)** for the Program (the “**Grant**” and “**Grant Funds**”); and

F. WHEREAS, the DISTRICT and the GRANTEE intend to now enter into this Agreement in order to provide the terms under which the DISTRICT will fund the GRANTEE’s Program, which would provide health and wellness equipment and/or facilities to benefit the public, including residents of the DISTRICT.

ACCORDINGLY, IT IS AGREED:

III. SPECIFIC TERMS

1. PURPOSE:

Grant Funds must be used solely for those Program expenditures which are specified within **EXHIBIT A**. If the grant was awarded for equipment, then the GRANTEE must utilize and maintain said equipment in a reasonable manner and not intentionally abuse or damage it. Unless said equipment is no longer functioning, is beyond reasonable repair or is beyond its useful life expectancy, said equipment may not be gifted or sold for less than fair market value, unless traded-in, to a vendor/dealer of the same or similar equipment, in connection with the receipt of reasonable credit toward the purchase of new or upgraded replacement equipment. If said equipment is sold, transferred or destroyed within five (5) years or less after Grant Funds were expended on it, GRANTEE shall notify DISTRICT of such fact, in writing, within twenty (20) business days.

The Grant Funds received by GRANTEE must be used by GRANTEE strictly in accordance with the terms of this Agreement, including the grant purpose, project objectives and budget specified in this Agreement, if any. GRANTEE must maintain books and records which segregate and account for the Grant Funds separately. All expenditures made in furtherance of the purpose(s) of the Grant Funds provided under this Agreement must appear on those books and records. GRANTEE must keep invoices, receipts, vouchers and other reliable records to substantiate all expenditures of Grant Funds.

No Grant Funds may in any way be used for the purpose of: (i) any other program or purpose by the GRANTEE or any capital improvements or other capital expenditures for the Program or the GRANTEE, other than those identified in **EXHIBIT A**; (ii) influencing legislative or administrative decisions of any governmental body or for the support of any political campaign; or (iii) any activity or decision which constitutes a violation of any law or regulation applicable to the Program or the GRANTEE.

2. TERM: This Agreement shall become effective as of the date of the final party signature below and shall expire on June 30, 2021, unless otherwise terminated as provided in this Agreement.

3. SCOPE OF GRANT SERVICES, PROGRAM OR EQUIPMENT FUNDED: See attached **EXHIBIT A**.

4. PAYMENT OF GRANT FUNDS: Grant Fund payments will be made by the DISTRICT to GRANTEE according to the schedule set forth in attached **EXHIBIT B**.

5. LIMIT OF COMMITMENT: Unless otherwise approved by the DISTRICT's Board, this Grant shall be a one-time grant by the DISTRICT, and is non-renewable. Nothing in this Agreement shall preclude GRANTEE from making

application to the DISTRICT for any future grant funds which may become available from the DISTRICT. GRANTEE will not be entitled to priority or special consideration by the DISTRICT in connection with future grant applications solely because of the fact that Grant Funds were awarded under this Agreement.

6. RETURN OF UNEXPENDED GRANT FUNDS: The parties agree that ownership of Grant Funds which are not expended within one hundred eighty days (180) after disbursement by the DISTRICT to the GRANTEE shall automatically revert back to the DISTRICT at that point and, while they remain in the custody of GRANTEE, they are held solely in trust by GRANTEE for the sole benefit of the DISTRICT. The parties further agree that said Grant Funds must be returned within twenty (20) business days after the expiration of the aforementioned expenditure deadline.

7. REDUCTION/REIMBURSEMENT OF GRANT FUNDS: The parties agree that the DISTRICT may reduce, suspend or terminate to any degree the payment or amount of the Grant Funds provided hereunder if the DISTRICT determines, in its sole and absolute discretion, that GRANTEE did not use, or is not using, the Grant Funds for the purpose(s) awarded hereunder nor satisfying the objectives of the Grant. GRANTEE hereby expressly waives any and all claims against the DISTRICT for damages which may arise from the termination, suspension or reduction of the Grant Funds awarded hereunder by the DISTRICT. GRANTEE further agrees to immediately reimburse all Grant Funds received from DISTRICT if the DISTRICT determines that any such Grant Funds were not utilized by GRANTEE for their intended purpose.

8. OTHER FUNDING SOURCES: If requested by the DISTRICT, the GRANTEE must make information available to DISTRICT, within a reasonable period of time set by DISTRICT, pertaining to other funding sources or collaborators for the GRANTEE Program or services which receive any of the Grant Funds.

9. EVALUATION/OUTCOMES REPORTING:

GRANTEE must cooperate in efforts undertaken by DISTRICT to evaluate GRANTEE's effectiveness and use of the Grant Funds, which in some cases may include GRANTEE's participation in and compliance with on-site evaluation and grant monitoring procedures, including interviews of GRANTEE's staff by the DISTRICT, usually when Grant Funds are awarded for purposes other than to fund acquisition or upgrading of equipment.

GRANTEE must submit to DISTRICT interim reports and a final report, including narrative information and full financial accounting of the expenditure of all of the Grant Funds, according to the report schedule set forth in this

Agreement. All GRANTEE reports shall become the property of DISTRICT. Report forms and guidelines provided by the DISTRICT, if any, must be utilized by GRANTEE, otherwise the GRANTEE's report must, at a minimum, contain the following information (if applicable):

- (i) How the Grant Funds were used, with documentation of the expenditure of Grant Funds.
- (ii) Pertinent data regarding:
 - (A) progress in achieving the objectives of the grant; and
 - (B) attainment of the goals set forth in the timetable for the use of the Grant Funds.
- (iii) The status of the Program to which Grant Funds were expended, including:
 - (A) the financial performance of the Program; and
 - (B) the availability of public and private funding or other assistance for the long-term viability of the Program; and
 - (C) the intended use of remaining Grant Funds, if any.
- (iv) A signed certification from the chief administrator or chief operations officer of the GRANTEE, certifying the accuracy of the report and certifying the GRANTEE's compliance, during the reporting period, with the terms of this Agreement.

Any payments scheduled for release subsequent to the due date of a report shall be held by DISTRICT until the report has been submitted and approved. DISTRICT in its discretion may also require an audit of the program or project which utilized Grant Funds, which may include the review of programmatic as well as financial records. The expense of any such discretionary audit undertaken by DISTRICT will be borne by DISTRICT. Any other audit(s) which may be expressly required under this Agreement, if any, shall be at the expense of the GRANTEE.

10. WRITTEN REPORT SCHEDULE: An interim and final reports must be made by GRANTEE to DISTRICT before the scheduled deadlines below. Failure to submit reports when due may be cause for immediate termination of this Agreement and thereupon any portion of the Grant Funds, which have been

received by the GRANTEE and have not been expended prior to the corresponding deadline in accordance with the provisions of this Agreement, shall be returned to the DISTRICT upon the DISTRICT's request. Reports must be approved by the governing body of the GRANTEE and must include relevant activity and information, which has not already been reported to the DISTRICT, occurring since the signing of this Agreement or the last interim report, whichever is later. The deadlines for submitting interim and final reports shall be no later than:

Interim Report(s): Quarterly (Jan. 1; Apr. 1; Jul. 1; and Oct. 1), required until the earlier of either the expenditure of all Grant Funds or the expiration of the deadline to expend all Grant Funds as specified elsewhere within this Article

Final Report: Thirty (30) business days after the earlier of either the expenditure of all Grant Funds or the expiration of the deadline to expend all Grant Funds as specified elsewhere within this Article.

11. ATTRIBUTION: GRANTEE agrees to comply with the DISTRICT's attribution requirements for the Grant Funds, which is attached hereto as **EXHIBIT C**.

12. GRANT ANNOUNCEMENTS AND PUBLICITY: Any written announcement or other publicity related to the Grant, which is prepared by GRANTEE, shall be first submitted to the Chair of the DISTRICT's governing Board for review and approval and, if prepared by the DISTRICT, shall be first submitted to the chief administrator or chief operations officer of the GRANTEE for review and approval which shall be deemed to have been issued after five business days if no written response has been provided. Any announcements and publicity must not indicate or otherwise imply in any way that the DISTRICT endorses the GRANTEE or its programs unless expressly approved by the governing body of the DISTRICT.

13. OTHER OBLIGATIONS: In authorizing the execution of this Agreement, the governing body of GRANTEE accepts legal responsibility to ensure that the Grant Funds provided by DISTRICT are allocated solely for the purpose for which the Grant was intended. GRANTEE agrees to become knowledgeable of the requirements of this Agreement and to be responsible for compliance with its terms. The parties agree that in no event shall DISTRICT be legally responsible or liable for GRANTEE's performance or failure to perform under the terms of this Agreement. GRANTEE agrees that DISTRICT may review, audit and/or inspect each GRANTEE Program which receives Grant Funds under this Agreement, for

compliance with the terms of this Agreement.

IV. GENERAL TERMS

14. INDEPENDENT CONTRACTOR STATUS:

(a) This Agreement is entered into by both parties with the express understanding that GRANTEE will perform all activities or services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the GRANTEE or any of its agents, employees or officers, as an agent, employee or officer of DISTRICT.

(b) GRANTEE agrees to advise everyone it assigns or hires to perform any duty under this Agreement that they are not employees of DISTRICT.

(c) Notwithstanding this independent contractor relationship, DISTRICT shall have the right to monitor and evaluate the performance of GRANTEE to assure compliance with this Agreement.

15. COMPLIANCE WITH LAW: GRANTEE shall undertake all activity required hereunder in accordance with all applicable federal, state and local laws, regulations and directives including, without limitation and as applicable, the Health Insurance Portability and Accountability Act (“HIPAA”) and its implementing privacy and security regulations at 45 CFR Parts 160 and 164 (the “HIPAA regulations”). With respect to GRANTEE’s employees, GRANTEE shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance and discrimination in employment. GRANTEE confirms to DISTRICT that the GRANTEE has fully complied with all applicable federal, state and local laws, regulations, rules and directives related to DISTRICT’S award of the Grant Funds to GRANTEE for use in the Program.

16. GOVERNING LAW: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be deemed to be performed in the City of Kingsburg, California.

17. RECORDS AND AUDIT: GRANTEE shall maintain complete and accurate records with respect to the activities, services rendered, if any, and the costs incurred under this Agreement. In addition, GRANTEE shall maintain complete and accurate records with respect to each and all payments to employees, contractors and vendors made with any Grant Funds. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept readily accessible. Upon request, GRANTEE

shall make such records available within the City of Kingsburg, California to DISTRICT's auditor and to the same's agents and representatives, for the purpose of auditing and/or copying such records, for a period of no less than five (5) years from the date of final payment under this Agreement. GRANTEE shall comply with all applicable laws and, if GRANTEE is a local public entity, shall comply with the most recent edition of the Local Government Records Management Guidelines of the California Secretary of State as applicable.

18. CONFLICT OF INTEREST:

(a) GRANTEE agrees to, at all times during the performance of this Agreement, comply with the law of the State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code §§ 1090 et seq., and the Political Reform Act, Government Code §§ 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including GRANTEE for this purpose, from making any decision on behalf of DISTRICT in which such officer, employee or consultant/GRANTEE has a direct or indirect financial interest. A violation can occur if the public officer, employee or consultant/GRANTEE participates in or influences any DISTRICT decision which has the potential to confer any pecuniary benefit on GRANTEE or any business firm in which GRANTEE has an interest, with certain narrow exceptions.

(b) GRANTEE agrees that if any facts come to its attention which raise any questions as to the applicability of conflict-of-interest laws, it will immediately inform the DISTRICT designated representative and provide all information needed for resolution of this question.

19. INSURANCE: Prior to approval of this Agreement by DISTRICT, GRANTEE shall file with the Secretary of the DISTRICT evidence of the required insurance as set forth in **EXHIBIT D** attached.

20. INDEMNIFICATION: GRANTEE shall hold harmless, defend and indemnify DISTRICT, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising in any way from, or in connection with, the performance by GRANTEE or its agents, officers and employees under this Agreement, GRANTEE's use of any equipment funded in whole or in part under this Agreement and/or for GRANTEE's receipt and/or use of Grant Funds from DISTRICT. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

21. TERMINATION:

(a) Without Cause: DISTRICT will have the right to terminate this Agreement without cause by giving ten (10) business days of prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. Such termination shall only operate prospectively. Grant Funds must not be used to pay, reimburse or otherwise satisfy any expense(s) incurred by the GRANTEE after the GRANTEE's receipt of a notice of termination under this Agreement.

(b) With Cause: This Agreement may be terminated by DISTRICT should the GRANTEE:

- (1) be adjudged a bankrupt;
- (2) become insolvent or have a receiver appointed;
- (3) make a general assignment for the benefit of creditors;
- (4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement;
- (5) materially breach this Agreement;
- (6) material misrepresentation, either by GRANTEE or anyone acting on GRANTEE's behalf, as to any matter related in any way to DISTRICT's decision to provide Grant Funds to GRANTEE, or
- (7) other misconduct or circumstances which, in the discretion of the DISTRICT, either impairs the ability of GRANTEE to competently perform the activities and/or services (if any) funded under this Agreement, or expose the DISTRICT to an unreasonable risk of liability; or
- (8) Non-Government Entities: Upon any change of ownership of the GRANTEE which has not been approved by the DISTRICT, provided that such approval shall not be unreasonably withheld so long as the surviving entity agrees to satisfy the obligations of the GRANTEE under this Agreement. A "change of ownership" shall include any merger by the GRANTEE with any other person or entity, any acquisition of all or substantially all of the assets or operations of the GRANTEE or any conversion or other change in the corporate status of the GRANTEE.

Sanctions undertaken will be the possible rejection of future proposals based upon specific causes of non-performance.

(c) **Effects of Termination:** Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where GRANTEE's funding hereunder has been terminated by the DISTRICT, said termination will not affect any rights of the DISTRICT to recover damages against the GRANTEE.

(d) **Suspension of Performance:** Independent of any right to terminate this Agreement, the DISTRICT may immediately suspend performance by GRANTEE, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by GRANTEE to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

22. SUBJECT TO FUNDING: If funding for this Agreement is derived from any State or federal grant or funds, or property tax revenues, the DISTRICT reserves the right to reduce the level of funding hereunder to match reduced levels of state, federal or property funding to DISTRICT, or at the DISTRICT's option, DISTRICT may terminate this Agreement, should the funding source no longer be available or the amount be reduced.

23. NOTICES:

(a) Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

DISTRICT:

Board Chairman
**KINGSBURG TRI-COUNTY
HEALTH CARE DISTRICT**
1425 Marion Street
Kingsburg, California 93631
559-897-5841
559-897-8645 fax

With A Copy To:

Moses Diaz, Esq., District General Counsel
CENTRAL VALLEY LEGAL SERVICES
A Professional Corporation
121 East Main Street, Suite 202
Visalia, California 93291
559-900-3500
559-900-3555 fax

GRANTEE:

With a Copy To:

Tel

fax

(b) Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

24. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in this Agreement, DISTRICT is relying on the personal skill, expertise, training and experience of GRANTEE and GRANTEE's employees and no part of this Agreement may be assigned or subcontracted by GRANTEE without the prior written consent of DISTRICT.

25. FURTHER ASSURANCES: Each party will execute any additional documents and perform any further acts which may be reasonably required to effect the purposes of this Agreement.

26. CONSTRUCTION: This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code § 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.

27. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

28. NO THIRD-PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the parties to this Agreement do not intend to provide any other person or entity, other than a party hereto, with any enforceable legal or equitable benefit, right or remedy.

29. WAIVERS: The failure of DISTRICT to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by DISTRICT of either performance or return of grant funds in lieu thereof shall not be considered to be a waiver of any preceding breach of the Agreement by the other GRANTEE.

30. EXHIBITS AND RECITALS: The recitals and the exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

31. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY: This Agreement is subject to all applicable laws and regulations. If any provision of this

Agreement is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the party whose material benefit(s) is adversely affected. In all other cases the remainder of the Agreement shall continue in full force and effect.

32. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between the parties hereto as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

33. ASSURANCES OF NON-DISCRIMINATION: GRANTEE shall not discriminate in employment or in the provision of its services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

34. ATTORNEYS' FEES: If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

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[SIGNATURES ON NEXT PAGE]

GRANTEE:

APPROVED AS TO FORM:

Johnie Thomsen, Board President (date)

KJUHSD's Legal Counsel (date)

ATTEST:

Authorized by action of the Governing Board of the **Kingsburg Joint Union High School District** at its meeting on _____, 2020.

Rick Jackson, Board Clerk (date)

GRANTOR:

APPROVED AS TO FORM:

Arlie Rogers, Board Chairman (date)

Moses Diaz, General Counsel (date)

ATTEST:

Shereme Watson, (date)
Deputy Board Secretary

EXHIBIT A

**HEALTH SERVICE, PROGRAM OR
EQUIPMENT TO BE GRANT FUNDED**

The GRANTEE shall furnish the following services or program, or if the grant is for equipment, then GRANTEE shall either purchase and install the following facilities and/or equipment to be used, for health services or programs:

HEALTH SERVICE, PROGRAM, FACILITY OR EQUIPMENT (include make, model, etc.)			DATE	COST Not to Exceed
1	11	Halo vape detectors	FY2020-21	\$12,895.72
2	5	Elkay water bottle fill stations.	FY2020-21	\$23,080.00

//

EXHIBIT B
SCHEDULE OF PAYMENTS

In accordance with the terms of this Agreement, the DISTRICT shall disburse the following payment(s) to the GRANTEE:

	DATE	PURPOSE	AMOUNT
1	Within 30 days after grant agreement is fully signed.	Lump sum payment for qualifying items specified within EXHIBIT A . Alternatively, during the term of this Agreement, GRANTEE may elect to pay for said items and then subsequently request reimbursement, in writing, within 180 days after paying for said items.	Up to \$39,975.72
2	---	-----	---

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EXHIBIT C GRANT ATTRIBUTION REQUIREMENTS

1. Attribution Wording

Attribution for DISTRICT-funded programs or equipment shall be as follows:
“Made possible by funding from Kingsburg Tri-County Health Care District” or
“Funded by Kingsburg Tri-County Health Care District”.

2. Written References to Particular DISTRICT-Funded Equipment

All written informational materials (excluding ordinary letters, emails, text messages and other similar correspondence), whether in hardcopy or in electronic format, such as brochures, workbooks, posters, videos, curricula, webpages or PowerPoint presentations, which depict or refer to any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of \$4,999 must include the attribution wording.

3. Promotional Materials

District attribution must also be included on promotional items such as posters, flyers, banners and other types of signage which depict or refer to any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of \$4,999.

4. Media Materials and Activities

Attribution to the District shall be included in any written informational materials distributed to the media for the purpose of publicizing a District-funded program or any particular GRANTEE equipment which was acquired or upgraded with DISTRICT Grant Funds in excess of \$4,999. This information may include news releases and advisories, public service announcements (PSAs), television and radio advertisements and calendar/event listings.

Media and publicity activities, such as news conferences, story pitching, press interviews, editorial board meetings and promotional events shall include reference to the District’s program support. As a courtesy, the District would appreciate notification of these activities at least two (2) weeks in advance, whenever possible. Please send to the District copies of any press coverage of District-funded programs.

5. Logo Usage

Use of the DISTRICT’s logo is permitted and encouraged. Logos can be provided in print and electronic formats. Logos will be provided by DISTRICT upon initial grant funding and at GRANTEE’s request thereafter. Graphic standards for logos shall be adhered to as provided by DISTRICT. Requests for logo should be directed to the administration office of the DISTRICT.

6. Photograph Consent

GRANTEE must permit photography of DISTRICT-funded programs or equipment to be taken by any DISTRICT-designated photographer at DISTRICT's expense, and consents to usage of such photographs on DISTRICT's website and other materials designed to inform and educate the public about the DISTRICT.

EXHIBIT D
INSURANCE REQUIREMENTS

GRANTEE must provide and maintain insurance for the duration of this Agreement against claims for injuries to persons and damage to property which may arise in any way from, or in connection with, performance of the Agreement by the GRANTEE, its agents, representatives, employees or subcontractors, if applicable, including without limitation each use of the grant funding provided under the Agreement.

A. Minimum Scope & Limits of Insurance

1. Coverage at least as broad as Commercial General Liability Insurance of one million dollars (\$1,000,000) combined single limit per occurrence. If the annual aggregate applies it must be no less than two million dollars (\$2,000,000).
2. Comprehensive Automobile Liability Insurance (if applicable) of \$1,000,000 per occurrence.
3. Workers' Compensation and Employer's Liability Insurance as required by law.
4. Professional Errors and Omissions Insurance of \$1,000,000 (unless expressly waived by DISTRICT's chief executive officer).
5. Work and Materials Insurance (if applicable).
 - a. For up to twenty-five thousand dollars (\$25,000) for any loss on contracts for remodeling, renovation, alterations or maintenance of existing buildings.
 - b. For 100% of the contract value for all bridge construction and new construction up to two hundred thousand dollars (\$250,000). See chief executive officer for construction over \$250,000.

B. Specific Provisions of the Certificate

1. The Certificate of Insurance for General Liability, Comprehensive Automobile Liability Insurance and Professional Errors and Omissions Insurance must satisfy the following requirements:
 - a. Name the DISTRICT, its officers, agents, employees and volunteers, individually and collectively, as additional insureds.

b. State that such Insurance for additional insureds shall apply as primary insurance and any other insurance maintained by DISTRICT shall be excess.

c. Provide that coverage shall not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the DISTRICT.

2. The Certificate of Insurance for Workers Compensation, must include the following waiver of subrogation:

a. Waiver of Subrogation: “[GRANTEE] waives all rights against the DISTRICT and its agents, officers, and employees for recovery of damages to the extent such damages are covered by the workers’ compensation and employer’s liability insurance.”

C. Deductibles and Self-Insured Retentions

The DISTRICT’s chief executive officer must approve in writing any deductible or self-insured retention that exceeds one hundred thousand dollars (\$100,000).

D. Acceptability of Insurance

Insurance must be placed with insurers with a current rating given by A.M. Best and Company of no less than A (-) from a company admitted to do business in California, any waiver of these standards are subject to approval by the DISTRICT or its chief executive officer or designee.

E. Verification of Coverage

Prior to the DISTRICT’s approval of the agreement for this Program, the GRANTEE shall file with DISTRICT’s Secretary, certificates of insurance with original endorsements effecting coverage in a form acceptable to the DISTRICT. The DISTRICT reserves the right to require certified copies of all required insurance policies at any time.

ISSUE:

Presented to the Board is the resignation of English Teacher Lissa Engstrom from the Kingsburg Joint Union High School District as of the last day of school, June 5th 2020.

ACTION:

Approve or deny the resignation of Lissa Engstrom.

RECOMMENDATION:

Recommend approval with best wishes

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

ISSUE: Presented to the Board is the Consolidated Application 2020-2021 which is used by the California Department of Education to distribute categorical funds.

ACTION: Approve or deny the Consolidated Application 2020-2021.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

2020-21 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca20assurancestoc.asp>.


CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

COPY

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Rufino Ucelo Jr
Authorized Representative's Signature	
Authorized Representative's Title	Chief Business Official
Authorized Representative's Signature Date	07/08/2020

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2020-21 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Franco Rozic, Title I Monitoring and Support Office, frozic@cde.ca.gov, 916-319-0269

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Don Shoemaker
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	07/08/2020
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the Comment field. (Maximum 500 characters)	

7/8/2020

*****Warning*****

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2020-21 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCFF@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) / District	08/31/2017
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	CINDY SCHREINER
Authorized Representative's Title	Executive Director of Student Services

 7-8-20

*****Warning*****

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2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	07/20/2020
---	------------

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Frank Carbajal
DELAC review date	05/20/2020
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	http://kjuhsd.com/delacelac/
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	No
Title III Immigrant ESEA Sec. 3102 SACS 4201	No

*****Warning*****

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2020-21 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, conappsupport@cde.ca.gov, 916-319-0297

Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
---	-----

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2020-21 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Arturo Ambriz, Fiscal Oversight and Support Office, AAmbriz@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2020-21 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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2020-21 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

IDE Program Contact:

Sylvia Hanna, Federal Programs and Reporting Office, shanna@cde.ca.gov, 916-319-0948
Rina DeRose, Federal Programs and Reporting Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- /1: meaningful consultation occurred
 - /2: timely and meaningful consultation did not occur
 - /3: the program design is not equitable with respect to eligible private school children
 - /4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
- Add non-attendance area school(s) No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

*****Warning*****

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2020-21 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added

Warning
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ISSUE: Presented to the Board is the date of September 8th 2020 to hold a public hearing for the Learning Continuity and Attendance Plan.

ACTION: Approve or deny the hearing date of September 8th for the public hearing of the Learning Continuity and Attendance Plan.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

ISSUE: Presented to the Board is Resolution #R07-2021 In the Matter of Establishing Temporary Interfund Transfers of Special or Restricted Fund Moneys which "authorizes for the 2020-2021 fiscal year the ability to temporarily transfer moneys between funds provided that all transfers are approved by the Superintendent or his designee".

ACTION: Approve or deny Resolution #R07-2021 Establishing Temporary Interfund Transfers of Special or Restricted Fund Moneys.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____



KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

1900 18th Avenue • Kingsburg, California 93631 • (559) 897-7721 • FAX (559) 897-7759

Don Shoemaker, Superintendent

Board of Trustees: Rick Jackson, Brent Lunde, Steve Nagle, Mike Serpa, Johnie Thomsen

RESOLUTION OF THE GOVERNING BOARD OF KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

COPY

*In the Matter of Establishing Temporary
Interfund Transfers of Special or Restricted
Fund Moneys*)
)
)

Resolution Number: R07-2021

ON MOTION of Member _____, seconded by Member _____, the following resolution is hereby adopted:

WHEREAS, the governing board of any school district may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by Education Code Section 42603; and

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW THEREFORE, BE IT RESOLVED that the Governing Board of the Kingsburg Joint Union High School District, in accordance with the provisions of Education Code Section 42603 adopts the following authorization for the 2020-2021 fiscal year to temporarily transfer moneys between the following funds provided that all transfers are approved by the Superintendent or his designee;

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____, seconded by _____, at a regular meeting of the Governing Board on the 20th day of July, 2020 by the following vote:

NAME OF BOARD MEMBER

_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent

President, Board of Trustees

Secretary/Clerk, Board of Trustees

Mr. Johnie Thomsen
Print Name

Mr. Rick Jackson
Print Name

ISSUE: Presented to the Board is the Election of Certificated Staff for the 2020-2021 school year.

ACTION: Approve or deny the Election of Certificated Staff for the 2020-2021 School year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2020 – 2021**

<u>Certificated Staff</u>	<u>Position</u>
Don Shoemaker	Superintendent
Cindy Schreiner	Executive Director of Student Services
Ryan Phelan	KHS Principal
Thom Sembritzki	Assistant Principal
Heather Wilson	Assistant Principal
Ryan Walterman	Director of KAEC
Heather Apgar	Director of Counseling
Stephanie Marriott	Counselor
Daniel Albers	English
Sarah Alvarado	Math
Fernando Avila	KAEC
Nathan Ayers	Social Science
Philip Bergstrom	English
Yanairy Bravo-Reyna	Spanish
Todd Brown	Health & Wellness
Joelle Bruce	Journalism/English
John Burroughs	VROP/Photography
Allexis Calvert	Agriculture
Frank Carbajal	Social Science
Nicole Comstock	Special Education
Jorge Contreras	Spanish
Marci F. Cranford	Physical Education
Jim Cranford	Physical Education
Diana Crass	English
Patricia Crass	English
Patricia Crose	Art
Doug Davis	Leadership
Brad Deaver	Math
Brian Donovan	Agriculture
Amanda Ferguson	Agriculture
Carrie Friesen	Social Science
Diana Gomez	VROP/ CNA Instructor
Martha Gudino	Spanish
Jonathan Hall	English
Steven Harness	Science
Kenneth Harvey	Math
Robert Hernandez	Special Education
Scott Hodges	Science
Omar Jalil	VROP/Sports Medicine
Mark Jensen	Social Science
William Jensen	Math
Satinder Klair	Science
John Lovejoy	KAEC
Heather Manley	English
Mike Manley	Math

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT STAFF
CERTIFICATED STAFF LISTING FOR 2020 – 2021**

<u>Certificated Staff</u>	<u>Position</u>
John Marquez	VROP/Manufacturing/Construction
Clemente Moreno	Math
Bryan Morgan	VROP/CSI & Criminology
Ingrid Morris	Math
Richard Mynderup	Music
Shanna Mc Donald	Social Science
Leigh-Ann Olsen	Science
Kathryn Olson	KAEC
Bryan Peterson	Math
Darin Peterson	Science/Health & Wellness
Kerry Peterson	College and Career
Pauline Phillips	Science
Michele Schiller	English
Mike Schofield	Music
Lora Schutz	KAEC/IS
Jacob Simmons	English
Laura Vallenari	Library/Media
Elizabeth VanderVelde	Special Education
Arturo Velarde	Art
Gail Williams	Math
Dave Wilson	English/Ath. Conditioning
Joshua Woods	Computer Concepts
Ana Yanez	Spanish

ISSUE: Presented to the Board is the Election of Classified Staff for the 2020-2021 school year.

ACTION: Approve or deny the Election of Classified Staff for the 2020-2021 school year.

RECOMMENDATION: Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
CLASSIFIED STAFF FOR THE 2020-2021
SCHOOL YEAR**

<u>Name</u>	<u>Position</u>
*Cynthia Alvarado	RSP Instructional Aide
Kathy Aguirre	School Secretary/KAEC
Blake Andersen	AM Utility Person/Bus Driver
Malinda Anderson	PM Utility Person/Bus Driver
Erica Avila	Clerk/KAEC
Gilbert Badilla	PM Utility Person/Bus Driver
Art Campos	Painter/Bus Driver
Roger Carender	Supervisor of MOT
Noel Chavez	Technology Ser. Coordinator
Margaret Copp	Music Accompanist
Lupe Cordova	Attendance Clerk
*Rosa Corona	Bilingual/ Teacher Assistant
Lisa Crespin	Payroll/Finance Technician
Eric Erling	PM Utility Person/Bus Driver
*Anisa Estrada	RSP Instructional Aide
Celia Garcia	Snack Bar Manager
Vickie Hale	Registrar
Shari Jensen	Superintendent Secretary
*Isabel Loera	Bilingual/Teacher Assistant
Robin Lund	Associated Student Body Clerk
Maria Mancini	School Secretary/KHS
Masterson, Dalaina	RC Clerk
Gilbert Montalvo	AM Utility Person/ Bus Driver
Robert Navarro	AM Utility Person/Bus Driver
*Sovieg Olson	RSP Instructional Aide
Karen Osborne	Accounts Payable Clerk
Rita Perez	Cafeteria Assistant
Reggie Rivera	Mechanic/Motor Maintenance
*Josiah Robertson	RSP Teacher Assistant
Jose Serrano	PM Utility Person/Bus Driver
Christina Stephens	RC Clerk
*Leslie Thornburg	KAEC Classroom Aide
Rufino Ucelo	Chief Business Official
Ron Wilson	Maintenance/Bus Driver

*Positions that are funded through categorical monies will continue as long as the funding is available.



fresno county superintendent of schools

BEFORE THE FRESNO COUNTY SUPERINTENDENT OF SCHOOLS
FRESNO COUNTY, CALIFORNIA

In the Matter of a Consolidated School and
Community College District Board Member
Election; Notice and Order of Election
Consolidation (Education Code § 5323)

Resolution No. 2020 - 15

COPY

WHEREAS, Section 5340 of the California Education Code states as follows:

School district governing board or community college district governing board member elections for two or more districts of any type to be held in the same district or area on the same day shall be consolidated so that a person entitled to vote in both or all of such elections may do so at the same time and place and using the same ballot.

. . . The county superintendent of schools having jurisdiction shall notify the governing boards of all school and community college districts in writing at least 130 days prior to the date of the election that a consolidated election is required to be held.

NOW, THEREFORE, NOTICE IS HEREBY GIVEN pursuant to Section 5323 of the California Education Code that the governing board member election mandated by Section 5000 et seq., for November 2020, shall be consolidated in each school or community college district (as the case may be) in accordance with Section 5340 of the Code.

This Resolution is adopted by the County Superintendent as of the date immediately stated below as evident by his signature hereunder:

Jim A. Yovino, Superintendent

Date: June 25, 2020

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Don Shoemaker Title: Superintendent

Quarterly Report Submission Date: July 2020
 (check one) October 2020
 January 2021
 April 2021

Date for information to be reported publicly at governing board meeting: DATE.

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Don Shoemaker

Print Name of District Superintendent

Signature of Superintendent

July 20, 2020

Date

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD STATEMENT
JUNE 23, 2020
SUMMARY OF SUPERINTENDENT EMPLOYMENT AGREEMENT
KEY FINANCIAL TERMS

Tonight the Board is scheduled to approve a contract extension for Don Shoemaker as the superintendent. Before the Board acts up on the contract we want to provide a summary of description of the key financial adjustments.

Term. District hereby employs Superintendent as the District's Superintendent for a period beginning on July 1, 2020 and terminating on June 30, 2023, unless terminated earlier or extended as provided by the terms of this Agreement or as allowed by law.

Annual Base Salary. The Superintendent shall be placed on Step 4 of the attached salary schedule; therefore, the Superintendent's annual base salary for the 2020-2021 school year shall be one hundred and eighty-three thousand eight hundred eighty four dollars, (\$183,884.00).

Vacation. The Superintendent shall work twelve (12) full months each year; however, the Superintendent shall be entitled to twenty-seven (27) days' annual vacation with pay, exclusive of holidays. The Superintendent's entitlement to vacation days shall be accrued on a month-to-month basis. If this Agreement expires or is terminated for any reason, the Superintendent shall be compensated for unused, accrued vacation at the salary rate effective at the time of the termination; vacation time may be accumulated from year-to-year, but in no event will more than forty-four (44) days of unused vacation be paid at the expiration or termination of this Agreement. Annually, the Superintendent may elect to receive compensation in lieu of up to ten (10) days of accrued, unused vacation and may only carry over seventeen (17) days of accrued, unused vacation to the following year. Therefore, the Superintendent shall be required to render service on two hundred twenty-five (225) days each work year. For purposes of determining the per diem rate for compensation of accrued, unused vacation, the Superintendent's annual base salary in the year of vacation accrual shall be divided by two hundred twenty-five (225). Should the Superintendent cease employment with the District with a negative vacation balance due to having used vacation in advance of its accrual (which may be done with written approval of the Board), it shall be deducted from any salary owed at the then-current per diem rate during the Superintendent's last months of employment.

Evaluation of Superintendent: Board report. If the Superintendent's overall evaluation rating is "positive," then Superintendent shall be entitled to a one (1) year extension and the Board shall report the "positive" result in open session so that the public remains informed about changes to the Superintendent's salary and contract extension. If the Board determines that the Superintendent's evaluation is "negative," the Superintendents salary and contract term shall remain unchanged.

Termination of Agreement: Termination without Cause. The Board may, for any reason without cause or a hearing, terminate this Agreement at any time upon prior written notice to the Superintendent. In consideration for the exercise of this right to terminate without cause, the District shall pay to the Superintendent from the date of termination until the expiration of this agreement, or for a period of twelve (12) months, whichever is less, a sum equal to the difference between Superintendent's salary at the rate in effect during the Superintendent's last month of service and the amount which the Superintendent earns, including deferral payments, from any other employment-related source (whether as employee, independent contractor, consultant or self-employed). Payments shall be made on a monthly basis.

ADDITIONAL DETAILS

The Superintendent will work 225 days per year and will receive the same district contribution toward health benefits as all other employees.

The Superintendent's contract contains many other terms but these are the key financial provisions of the contract. The contract is a public record and you are invited to review the contract before the Board acts upon it this evening. Copies of the contract are available from 8:00 a.m. to 3:00 p.m. in the district office.

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

SUPERINTENDENT

SALARY SCHEDULE

2020 - 2021

<u>STEP</u>	<u>SALARY</u>	<u>DUTY DAYS</u>
1	\$ 168,282.00	225 DAYS
2	\$ 173,331.00	225 DAYS
3	\$ 178,530.00	225 DAYS
4	\$ 183,884.00	225 DAYS
5	\$ 189,400.00	225 DAYS

1. Masters Degree pays at 2.5 % in addition to placement on salary schedule.
2. Longevity ½% added after 6 years of service in this District.
3. Professional dues to be paid by school District.
4. Holidays same as Classified Bargaining Unit.
5. Benefits Include: Health, Dental and Vision. District pays cap of \$15,500.00.
6. CPI, increase each year dependent on positive annual evaluation from Board.
7. Duty days are 225 days. Duty Day calendar due July 1 of each school year.
8. Vacation 27 days' accrual each school year. May only carry over 17 vacation days not to accrual more than 44 days.

ISSUE: Presented to the Board is Volunteer Color Guard Coach Antonette Tracy

ACTION: Approve or deny Antonette Tracy as a Color Guard Volunteer Coach.

RECOMMENDATION: Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Nagle: _____ Serpa: _____ Lunde: _____ Jackson: _____ Thomsen: _____